

Objection Deadline: March 20, 2020 @ 12:00 p.m. (ET)

UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

FIFTH MONTHLY FEE STATEMENT OF ALIXPARTNERS, LLP,  
FINANCIAL ADVISOR TO THE CHAPTER 11 DEBTORS FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND FOR REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD JANUARY 1, 2020 THROUGH JANUARY 31, 2020

Name of Applicant:	ALIXPARTNERS, LLP	
Applicant's Role in Case:	Financial Advisor to the Chapter 11 Debtors	
Date Order of Employment Signed:	November 21, 2019 [Docket No. 528], <i>Nunc Pro Tunc</i> to September 15, 2019	
Time period covered by this statement:	Beginning of Period	End of Period
	January 1, 2020	January 31, 2020
<b>Summary of Total Fees and Expenses Requested:</b>		
Total fees requested in this statement:	\$1,361,979.40 (80% of \$1,702,474.25)	
Total expenses requested in this statement:	\$76,952.47	
Total fees and expenses requested in this statement:	\$1,438,931.87	
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application		

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrum Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

**ALIXPARTNERS, LLP**

**SUMMARY OF HOURS AND FEES BY PROFESSIONAL  
FOR THE PERIOD JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

PROFESSIONAL	TITLE	RATE <sup>(1) (2)</sup>	HOURS	FEES
Lisa Donahue	Managing Director	\$1,195	27.4	\$ 32,743.00
Richard Collura	Managing Director	\$1,090	130.6	142,354.00
Barry Folsom	Managing Director	\$1,090	8.0	8,720.00
Jesse DelConte	Director	\$950	177.5	168,625.00
Jay K Lynn	Director	\$950	1.4	1,330.00
Kevin M McCafferty	Director	\$950	245.8	233,510.00
Mark F Rule	Director	\$910	68.0	61,880.00
Michael Hartley	Director	\$840	107.1	89,964.00
Gabe J Koch	Director	\$840	199.3	167,412.00
Scott Robertson	Director	\$840	3.5	2,940.00
Ryan D Sublett	Senior Vice President	\$735	221.7	162,949.50
Isabel Arana de Uriate	Senior Vice President	\$690	147.1	101,499.00
Brad S Coppella	Senior Vice President	\$690	0.1	69.00
Jon D Hecht	Senior Vice President	\$690	78.8	54,372.00
David Samikkannu	Senior Vice President	\$690	149.9	103,431.00
Sam J Canniff	Senior Vice President	\$645	118.0	76,110.00
Kristina Galbraith	Senior Vice President	\$645	1.9	1,225.50
Kyoko Shibuya	Senior Vice President	\$645	1.3	838.50
Fernando O Silva	Senior Vice President	\$645	37.3	24,058.50
Kaitlyn A Sundt	Senior Vice President	\$510	0.2	102.00
Andrew D DePalma	Vice President	\$515	206.7	106,450.50
Hart Ku	Vice President	\$515	156.6	80,649.00
Sam K Lemack	Vice President	\$515	174.3	89,764.50
Nate A Simon	Vice President	\$515	166.9	85,953.50
Tammy Brewer	Vice President	\$450	4.0	1,800.00
Kiera M Davids	Vice President	\$415	15.1	6,266.50
John W Girgis	Vice President	\$295	0.2	59.00
Paraskevas Moisakis	Associate	\$250	0.3	75.00
Roy Ellis Ochoa	Consultant	\$420	25.7	10,794.00
<b>Total Professional Hours and Fees</b>			<b>2,474.7</b>	<b>\$ 1,815,945.00</b>
Less 50% Travel Fees				(113,470.75)
<b>Subtotal</b>				<b>\$ 1,702,474.25</b>
Less 20% Holdback				(340,494.85)
<b>Invoice Total</b>				<b>\$ 1,361,979.40</b>

<sup>(1)</sup> Travel time rates are reduced by 50%

**Average Billing Rate**      **\$ 687.95**

<sup>(2)</sup> As set forth in our Engagement Letter dated March 5, 2019, our standard hourly rates are reviewed yearly and certain professionals' rates were adjusted as of January 1, 2020 to reflect promotions and general market increases.

**ALIXPARTNERS, LLP**

**SUMMARY OF HOURS AND FEES BY MATTER CATEGORY  
FOR THE PERIOD JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

<b>CODE</b>	<b>MATTER CATEGORY</b>	<b>HOURS</b>	<b>FEES</b>
101	Chapter 11 Process/Case Management	110.3	\$ 88,018.00
102	Budget Process Management	1.8	1,710.00
103	Cash Management	232.7	139,840.50
104	Communication with Interested Parties	98.1	59,132.50
105	U.S. Trustee / Court Reporting Requirements	44.5	25,889.50
106	Business Analysis & Operations	1,164.3	879,255.00
107	POR Development	-	-
108	Executory Contracts	16.0	12,938.00
109	Claims Process	0.5	475.00
110	Special Projects	12.1	9,586.50
112	Retention and Engagement Administration	-	-
113	Fee Statements and Fee Applications	21.5	10,258.50
114	Court Hearings	-	-
115	Forensic Analysis	455.2	361,900.00
150	Travel Time <sup>(1)</sup>	317.7	113,470.75
		<b>2,474.7</b>	<b>\$ 1,702,474.25</b>
	<b>Average Billing Rate</b>	<b>\$ 687.95</b>	

<sup>(1)</sup> Travel time rates are reduced by 50%

**ALIXPARTNERS, LLP**

**SUMMARY OF EXPENSES**  
**FOR THE PERIOD JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

<b>EXPENSE CATEGORY</b>	<b>EXPENSE</b>
Airfare	\$ 28,766.51
Ground Transportation	11,514.46
Lodging	30,710.51
Meals	5,874.16
Other	86.83
<b>Total</b>	<b>\$ 76,952.47</b>

AlixPartners, LLP (“AlixPartners”), as Financial Advisor to the Debtors and its affiliated Debtors, (collectively, the “Debtors”), hereby submits this Fifth Monthly Fee Statement (the “Fee Statement”) seeking compensation for professional services rendered and reimbursement of out-of-pocket expenses for the period January 1, 2020 through January 31, 2020 (the “Compensation Period”), pursuant to the *Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses for Retained Professionals* (Docket No. 528) (the “Interim Compensation Order”) and the *Order Authorizing Debtors to Retain and Employ AlixPartners, LLP as its Financial Advisor Nunc Pro Tunc to the September 16, 2019* [Docket No. 528] (the “Retention Order”).

Detailed time descriptions of the services performed by each professional, organized by discrete project and by day is attached hereto as **Exhibit A**. Exhibit A (a) identifies the individuals that rendered services in each subject matter; (b) describes each activity or service that each individual performed; and (c) states the number of hours (in tenths of an hour) spent by each individual providing the services during the Compensation Period.

A detailed analysis of the out-of-pocket expenses showing the amount incurred by each professional in each expense category by day is attached hereto as **Exhibit B**.

**WHEREFORE**, AlixPartners respectfully requests that it be granted an allowance of compensation for professional services rendered during the Compensation Period in the amount of \$1,702,474.25, without prejudice to a final allowance of compensation, plus reimbursement of actual and necessary out-of-pocket expenses incurred in the amount of \$76,952.47, and that the Court grant AlixPartners such other and further relief as is just and proper. Pursuant to the Interim Compensation Order, AlixPartners seeks payment of professional fees in the amount of \$1,361,979.40 (80% of \$1,702,474.25) and expenses in the amount of \$76,952.47, for a total amount of \$1,438,931.87.

Dated: March 6, 2020

ALIXPARTNERS, LLP  
909 Third Avenue, 28<sup>th</sup> Floor  
New York, NY 10022

*/s/ Lisa Donahue*  
By: Lisa Donahue  
Managing Director

**Exhibit A**

**Alix Partners, LLP**

**Detailed Description of AlixPartners' Fees and Hours by Matter Category**

# AlixPartners

Mr. Jon Lowne  
Chief Financial Officer  
Purdue Pharma L.P.  
One Stamford Forum  
201 Tresser Boulevard  
Stamford, CT 06901-3431

Mr. James P. Doyle  
Vice President & General Counsel  
Rhodes Technologies  
Rhodes Pharmaceuticals L.P.  
498 Washington Street  
Coventry, RI 02816

Invoice # 2121556-2

Re: Chapter 11 Process/Case Management  
Client/Matter # 012589.00101

Date	Consultant	Description of Services	Hours
01/02/20	JD	Update call with Associate General Counsel re: outstanding issues and go forward planning.	0.70
01/02/20	JD	Update latest work stream tracker for team update call tomorrow.	0.80
01/03/20	JD	Correspondence with Davis Polk re: allocation discussions.	0.40
01/03/20	BF	Review VDD documents.	0.50
01/06/20	HK	Meeting with C. Chomiak, H. Block, J. Tran (all Purdue), R. Sublett, and H. Ku (both AlixPartners) on the Avrio Business Plan model.	3.00
01/06/20	JD	Review draft list of OCP parties from the company and from Davis Polk.	0.40
01/06/20	JD	Correspondence with Davis Polk re: allocation issues.	0.50
01/06/20	DS	Review docket for fee applications for purposes of updating professional fees model	1.30
01/06/20	RDS	Meeting with C. Chomiak, H. Block, J. Tran (all Purdue), R. Sublett, and H. Ku (both AlixPartners) on the Avrio Business Plan model.	3.00
01/07/20	RDS	Prepare for and attend weekly update call with PJT, Davis Polk, G. Koch, L. Donahue, B. Folse, J. DelConte, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, and S. Lemack (all AlixPartners) re: case update and work plan go forward.	0.60
01/07/20	DS	Prepare for and attend weekly update call with PJT, Davis Polk, G. Koch, L. Donahue, B. Folse, J. DelConte, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, and S. Lemack (all AlixPartners) re: case update and work plan go forward.	0.60
01/07/20	JD	Catch up call with L. Donahue, B. Folse, and J. DelConte	0.60

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Invoice # 2121556-2

Re: Chapter 11 Process/Case Management  
Client/Matter # 012589.00101

Date	Consultant	Description of Services	Hours
01/07/20	JD	(all AlixPartners). Weekly update call with PJT, Davis Polk, G. Koch, L. Donahue, B. Folse, J. DelConte, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, and S. Lemack (all AlixPartners) re: case update and work plan go forward.	0.50
01/07/20	GJK	Weekly update call with PJT, Davis Polk, G. Koch, L. Donahue, B. Folse, J. DelConte, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, and S. Lemack (all AlixPartners) re: case update and work plan go forward.	0.50
01/07/20	IA	Prepare for and attend weekly update call with PJT, Davis Polk, G. Koch, L. Donahue, B. Folse, J. DelConte, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, and S. Lemack (all AlixPartners) re: case update and work plan go forward.	0.60
01/07/20	IA	Follow up on questions from retirees on filing claims related to benefit programs.	1.40
01/07/20	LJD	Prepare for and attend weekly update call with PJT, Davis Polk, G. Koch, L. Donahue, B. Folse, J. DelConte, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, and S. Lemack (all AlixPartners) re: case update and work plan go forward.	0.80
01/07/20	LJD	Catch up call with L. Donahue, B. Folse, and J. DelConte (all AlixPartners).	0.60
01/07/20	BF	Partial attendance at weekly update call with PJT, Davis Polk, G. Koch, L. Donahue, B. Folse, J. DelConte, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, and S. Lemack (all AlixPartners) re: case update and work plan go forward.	0.40
01/07/20	BF	Catch up call with L. Donahue, B. Folse, and J. DelConte (all AlixPartners).	0.60

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01/07/20	MH	Prepare for and attend weekly update call with PJT, Davis Polk, G. Koch, L. Donahue, B. Folse, J. DelConte, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, and S. Lemack (all AlixPartners) re: case update and work plan go forward.	0.70
01/07/20	SKL	Weekly update call with PJT, Davis Polk, G. Koch, L. Donahue, B. Folse, J. DelConte, M. Hartley, R. Sublett, I. Arana, D. Samikkannu, and S. Lemack (all AlixPartners) re: case update and work plan go forward.	0.50
01/08/20	IA	Follow up on approval and payment of advisors on Canadian proceedings.	0.70
01/09/20	GJK	Call with J. O'Connell, J. Turner (both PJT), M. Huebner, C. Robertson (both Davis Polk), M. Hartley, L. Donahue, G. Koch, J. DelConte (all AlixPartners), J. Lowne, and M. Kesselman (both Purdue) re: case update and go forward plan.	0.50
01/09/20	JD	Call with J. O'Connell, J. Turner (both PJT), M. Huebner, C. Robertson (both Davis Polk), M. Hartley, L. Donahue, G. Koch, J. DelConte (all AlixPartners), J. Lowne, and M. Kesselman (both Purdue) re: case update and go forward plan.	0.50
01/09/20	JD	Correspondence and discussions with J. Turner (PJT), C. Robertson (Davis Polk) and K. Knechtel (FTI) re: discussions and information sharing with Pillsbury and the non-consenting state committee members.	1.10
01/09/20	JD	Meeting with J. O'Connell (PJT), M. Huebner (Davis Polk), S. Birnbaum (Dechert), A. Dachuna (Wilmer Hale), P. Fitzgerald (Skadden), J. Adams (McGuire Woods), J. Bucholtz (King and Spalding) and M. Kesselman (Purdue) re: 2020 case timeline and work plan.	5.00
01/09/20	JD	Correspondence with PJT re: proposed business	0.30

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01/10/20	JD	development deal. Call with A. DePalma, J. DelConte (both AlixPartners), C. McMillian and K. Benedict (both Davis Polk) to discuss diligence designation process under protective order.	0.40
01/10/20	JD	Discussion and correspondence with R. Schnitzler (PJT), C. Robertson (Davis Polk), J. Lowne (Purdue) and K. Knechtel (FTI) re: business development opportunity.	1.30
01/10/20	JD	Review and update agenda for AlixPartners update call.	0.50
01/10/20	JD	Attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.50
01/10/20	RC	Prepare for and attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.80
01/10/20	GJK	Attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.50
01/10/20	JDH	Attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.50
01/10/20	NAS	Phone call with G. Koch and N. Simon (both AlixPartners) to prepare for weekly AlixPartners team update call.	0.30
01/10/20	NAS	Prepare to discuss Mundipharma diligence status, key take aways, and open items on AlixPartners engagement team update call.	0.70

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Re: Chapter 11 Process/Case Management  
Client/Matter # 012589.00101

Date	Consultant	Description of Services	Hours
01/10/20	NAS	Attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.60
01/10/20	GJK	Phone call with G. Koch and N. Simon (both AlixPartners) to prepare for weekly AlixPartners team update call.	0.30
01/10/20	IA	Prepare for and attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.60
01/10/20	HK	Prepare for and attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.70
01/10/20	SJC	Attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.50
01/10/20	FOS	Prepare for and attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.60
01/10/20	LJD	Prepare for and attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.60
01/10/20	BF	Prepare for and attend weekly team update call with L.	1.00

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Re: Chapter 11 Process/Case Management  
Client/Matter # 012589.00101

Date	Consultant	Description of Services	Hours
		Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	
01/10/20	KM	Prepare for and attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.60
01/10/20	DS	Prepare for and attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.60
01/10/20	DS	Update agenda for internal team call	0.20
01/10/20	RDS	Attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.50
01/10/20	ADD	Attend weekly team update call with L. Donahue, R. Collura, B. Folse, J. DelConte, K. McCafferty, G. Koch, R. Sublett, I. Arana, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, A. DePalma, H. Ku, and N. Simon (all AlixPartners)	0.50
01/10/20	ADD	Call with A. DePalma, J. DelConte (both AlixPartners), C. McMillian and K. Benedict (both Davis Polk) to discuss diligence designation process under protective order.	0.40
01/11/20	JD	Correspondence with management re: promotion and title changes	0.30
01/12/20	JD	Review correspondence from management and Davis Polk re: settlement agreements	0.50

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Re: Chapter 11 Process/Case Management  
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Date	Consultant	Description of Services	Hours
01/13/20	JD	Call with A. DePalma, J. DelConte (both AlixPartners), K. Benedict, C. McMillian (both Davis Polk) and Purdue AGC re: IMS data access requirements	0.40
01/13/20	JD	Call with A. DePalma, J. DelConte (both AlixPartners), and Purdue AGC to discuss diligence designation process under protective order	0.30
01/13/20	JD	Correspondence with Davis Polk re: family asset disclosures.	0.40
01/13/20	ADD	Call with A. DePalma, J. DelConte (both AlixPartners), and Purdue AGC to discuss diligence designation process under protective order	0.30
01/13/20	ADD	Call with A. DePalma, J. DelConte (both AlixPartners), K. Benedict, C. McMillian (both Davis Polk), and Purdue AGC re: IMS data access requirements	0.40
01/14/20	ADD	Call with A. DePalma, J. DelConte (both AlixPartners), Purdue AGC and Alliance Management lead to discuss business development agreement disclosures	0.50
01/14/20	JD	Call with A. DePalma, J. DelConte (both AlixPartners), Purdue AGC and Alliance Management lead to discuss business development agreement disclosures	0.50
01/14/20	JD	Review confidentiality provisions from various business development agreements prior to call with BD agreement lead.	0.80
01/14/20	MH	Attend call with advisors to review case priorities.	0.60
01/15/20	NAS	Review summary of additional C. Landau (Purdue) compensation data to be included in reply in support of Wages motion.	0.80
01/15/20	DS	Review of data needed for professionals fee analysis requested by Davis Polk	1.30
01/15/20	DS	Correspondence with Z. Levine (Davis Polk) re: timeline	0.40

# AlixPartners

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Coventry, RI 02816

Invoice # 2121556-2

Re: Chapter 11 Process/Case Management  
Client/Matter # 012589.00101

Date	Consultant	Description of Services	Hours
01/16/20	ADD	of professional fees analysis Call with A. DePalma, J. DelConte (both AlixPartners), and C. McMillian (Davis Polk) to discuss Non-Consenting States' diligence requests.	0.30
01/16/20	ADD	Research addressed of vendors for noticing at request of PrimeClerk.	1.90
01/16/20	NAS	Final review summary of additional C. Landau (Purdue) compensation data to be included in reply in support of Wages motion.	0.50
01/16/20	JD	Review index of documents on the datasite and the current designations for when the protective order is entered.	0.80
01/16/20	JD	Call with A. DePalma, J. DelConte (both AlixPartners), and C. McMillian (Davis Polk) to discuss Non-Consenting States' diligence requests.	0.30
01/16/20	MH	Prepare estimate of fourth quarter UST fees and arrange for payment.	0.60
01/16/20	MH	Create accounts payable release file.	0.60
01/16/20	SKL	Prepare and circulate an updated listing of schedule E/F litigation claimants per PrimeClerk request.	1.20
01/17/20	SKL	Prepare for and attend weekly team status call with L. Donahue, R. Collura, K. McCafferty, J. DelConte, S. Robertson, M. Hartley, R. Sublett, D. Samikkannu, A. DePalma, S. Lemack, and H. Ku (all AlixPartners)	0.60
01/17/20	MH	Attend weekly team status call with L. Donahue, R. Collura, K. McCafferty, J. DelConte, S. Robertson, M. Hartley, R. Sublett, D. Samikkannu, A. DePalma, S. Lemack, and H. Ku (all AlixPartners)	0.50
01/17/20	MH	Prepare for team status call.	0.80

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Re: Chapter 11 Process/Case Management  
Client/Matter # 012589.00101

Date	Consultant	Description of Services	Hours
01/17/20	BF	Debrief call with B. Folse and G. Koch (both AlixPartners)	0.80
01/17/20	LJD	Prepare for and attend weekly team status call with L. Donahue, R. Collura, K. McCafferty, J. DelConte, S. Robertson, M. Hartley, R. Sublett, D. Samikkannu, A. DePalma, S. Lemack, and H. Ku (all AlixPartners)	0.60
01/17/20	HK	Prepare for and attend weekly team status call with L. Donahue, R. Collura, K. McCafferty, J. DelConte, S. Robertson, M. Hartley, R. Sublett, D. Samikkannu, A. DePalma, S. Lemack, and H. Ku (all AlixPartners)	0.70
01/17/20	IA	Review filed wages reply in preparation for upcoming hearing on CEO comp.	1.60
01/17/20	JD	Attend weekly team status call with L. Donahue, R. Collura, K. McCafferty, J. DelConte, S. Robertson, M. Hartley, R. Sublett, D. Samikkannu, A. DePalma, S. Lemack, and H. Ku (all AlixPartners)	0.50
01/17/20	JD	Call with D. Samikkannu, J. DelConte, A. DePalma (all AlixPartners), and Purdue counsel and commercial teams re: protective order and classification of 3rd party agreements	0.30
01/17/20	JD	Call with A. DePalma, J. DelConte (both AlixPartners), and C. McMillian (Davis Polk) to Discuss Data Transfer for Diligence.	0.90
01/17/20	JD	Correspondence and discussion with management re: board agenda and discussion topics	1.20
01/17/20	JD	Review ongoing work streams and update agenda for AlixPartners team call.	0.70
01/17/20	GJK	Debrief call with B. Folse and G. Koch (both AlixPartners) and follow up notes	1.00
01/17/20	RC	Attend weekly team status call with L. Donahue, R. Collura, K. McCafferty, J. DelConte, S. Robertson, M.	0.50

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Date	Consultant	Description of Services	Hours
01/17/20	ADD	Hartley, R. Sublett, D. Samikkannu, A. DePalma, S. Lemack, and H. Ku (all AlixPartners)	
01/17/20	ADD	Call with D. Samikkannu, J. DelConte, A. DePalma (all AlixPartners), and Purdue counsel and commercial teams re: protective order and classification of 3rd party agreements.	0.30
01/17/20	ADD	Call with A. DePalma, J. DelConte (both AlixPartners), and C. McMillian (Davis Polk) to Discuss Data Transfer for Diligence.	0.90
01/17/20	ADD	Attend weekly team status call with L. Donahue, R. Collura, K. McCafferty, J. DelConte, S. Robertson, M. Hartley, R. Sublett, D. Samikkannu, A. DePalma, S. Lemack, and H. Ku (all AlixPartners)	0.50
01/17/20	RDS	Attend weekly team status call with L. Donahue, R. Collura, K. McCafferty, J. DelConte, S. Robertson, M. Hartley, R. Sublett, D. Samikkannu, A. DePalma, S. Lemack, and H. Ku (all AlixPartners)	0.50
01/17/20	SR	Attend weekly team status call with L. Donahue, R. Collura, K. McCafferty, J. DelConte, S. Robertson, M. Hartley, R. Sublett, D. Samikkannu, A. DePalma, S. Lemack, and H. Ku (all AlixPartners)	0.50
01/17/20	DS	Attend weekly team status call with L. Donahue, R. Collura, K. McCafferty, J. DelConte, S. Robertson, M. Hartley, R. Sublett, D. Samikkannu, A. DePalma, S. Lemack, and H. Ku (all AlixPartners)	0.50
01/17/20	DS	Call with D. Samikkannu, J. DelConte, A. DePalma (all AlixPartners), and Purdue counsel and commercial teams re: protective order and classification of 3rd party agreements	0.30
01/17/20	DS	Correspondence with S. Lemack (AlixPartners) re: discussion of professional fees summary	0.40

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Date	Consultant	Description of Services	Hours
01/17/20	KM	Attend weekly team status call with L. Donahue, R. Collura, K. McCafferty, J. DelConte, S. Robertson, M. Hartley, R. Sublett, D. Samikkannu, A. DePalma, S. Lemack, and H. Ku (all AlixPartners)	0.50
01/20/20	JD	Correspondence with Davis Polk re: data room access.	0.30
01/20/20	JD	Discussion with Associate General Counsel re: general case update and historical insider employee list.	0.60
01/21/20	JD	Conversations and correspondence with M. Huebner (Davis Polk) re: non-consenting state questions re: CEO compensation, check draft non-consenting states objection for factual accuracy, and correspondence with Davis Polk re: same.	1.80
01/21/20	JD	Conversation with J. McClammy, K. Benedict (both Davis Polk), and R. Aleali (Purdue) re: confidential information sharing.	0.70
01/22/20	JD	Call with A. DePalma, J. DelConte (both AlixPartners), and J. Doyle (Purdue) re: confidential and competitively sensitive information designation discussion	0.50
01/22/20	JD	Correspondence with C. McMillian (Davis Polk), A. Kramer (Reed Smith) and C. Ricarte (Purdue) re: insurance document sharing protocol.	0.60
01/22/20	JD	Review and check draft non-consenting states objection to CEO compensation and correspondence with Davis Polk re: same.	1.50
01/22/20	JD	Discussion with industry advisor re: opioid settlement path forward.	1.00
01/22/20	ADD	Call with A. DePalma, J. DelConte (both AlixPartners), and J. Doyle (Purdue) re: confidential and competitively sensitive information designation discussion	0.50
01/23/20	DS	Compile specific public filings requested by TXP Manager	0.30

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Date	Consultant	Description of Services	Hours
01/23/20	GJK	Attend weekly advisor call with B. Folse, G. Koch, M. Hartley, and management	0.50
01/23/20	GJK	Call with B. Folse and H. Koch (both AlixPartners) to follow up on IAC meetings and discuss next steps.	0.50
01/23/20	BF	Attend weekly advisor call with B. Folse, G. Koch, M. Hartley, and management	0.50
01/23/20	BF	Call with B. Folse and H. Koch (both AlixPartners) to follow up on IAC meetings and discuss next steps.	0.50
01/23/20	MH	Prepare for and attend weekly advisor call with B. Folse, G. Koch, M. Hartley, and management	0.70
01/23/20	SKL	Continue to finalize address reconciliation re: litigation parties per Prime Clerk request.	0.50
01/24/20	SKL	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.50
01/24/20	FOS	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.50
01/24/20	MH	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.50
01/24/20	BF	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S.	0.50

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Date	Consultant	Description of Services	Hours
01/24/20	LJD	Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.  Prepare for and attend call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.70
01/24/20	IA	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.70
01/24/20	NAS	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.60
01/24/20	SJC	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.50
01/24/20	GJK	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.50
01/24/20	JDH	Prepare for and attend call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re:	1.00

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01/24/20	RC	weekly AlixPartners team update call.  Call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.50
01/24/20	DS	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.50
01/24/20	JD	Prepare agenda for work stream coordination call with AlixPartners team.	0.80
01/24/20	JD	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.50
01/24/20	ADD	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.50
01/24/20	KM	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, K. McCafferty, J. DelConte, G. Koch, M. Hartley, D. Samikkannu, I. Arana, J. Hecht, S. Caniff, N. Simon, S. Lemack, F. Silva (all AlixPartners) re: weekly AlixPartners team update call.	0.50
01/27/20	JD	Call with D. Samikkannu, J. DelConte (both AlixPartners), and C. Robertson (Davis Polk) re: mediation process and overview	0.30

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01/27/20	DS	Call with D. Samikkannu, J. DelConte (both AlixPartners), and C. Robertson (Davis Polk) re: mediation process and overview	0.30
01/27/20	DS	Meeting to discuss review and redaction process per Protective Order with D. Samikkannu, I. Arana, A. DePalma, and S. Lemack (all AlixPartners)	1.50
01/28/20	JD	Review listing of MDL production re: redaction and designation process.	0.60
01/28/20	SKL	Review latest litigation address information provided by A. Green (TXP) and finalize updated summary for Prime Clerk.	1.30
01/30/20	BF	Review latest version of the report and evaluate next steps.	0.50
01/30/20	DS	Review draft OSR Wrap Lease Rejection and New Lease Motion	1.10
01/30/20	DS	Review draft Declaration in Support of OSR Lease Motion	0.90
01/30/20	DS	Provide comments to J. DelConte (AlixPartners) re: draft motions related to OSF Lease	0.70
01/31/20	DS	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
01/31/20	DS	Meeting with D. Samikkannu, J. DelConte, A. DePalma (all AlixPartners), and corporate counsel re: redaction of business development data	0.40
01/31/20	JD	Review ongoing work streams and prepare agenda for team update call.	0.60
01/31/20	JD	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J.	0.70

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		Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	
01/31/20	JD	Meeting with D. Samikkannu, J. DelConte, A. DePalma (all AlixPartners), and corporate counsel re: redaction of business development data	0.40
01/31/20	RC	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
01/31/20	JDH	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
01/31/20	GJK	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
01/31/20	BF	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.50
01/31/20	LJD	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70

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01/31/20	MH	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
01/31/20	FOS	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
01/31/20	SKL	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
01/31/20	SJC	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
01/31/20	IA	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
01/31/20	HK	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
01/31/20	NAS	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J.	0.70

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		DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	
01/31/20	IA	Follow up on reporting approvals and information sharing process now that protective order is signed.	1.30
01/31/20	IA	Call with C. DeStefano (Purdue) to discuss Willis Tower Watson requests on benefit programs.	0.30
01/31/20	ADD	Meeting with D. Samikkannu, J. DelConte, A. DePalma (all AlixPartners), and corporate counsel re: redaction of business development data.	0.40
01/31/20	ADD	Call with L. Donahue, B. Folse, R. Collura, A. DePalma, J. DelConte, G. Koch, M. Hartley, I. Arana, N. Simon, J. Hecht, D. Samikkannu, S. Caniff, F. Silva, S. Lemack, and H. Ku (all AlixPartners) re: weekly AlixPartners team update call.	0.70
<b>Total</b>			<b><u>110.30</u></b>

# AlixPartners

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Mr. James P. Doyle  
Vice President & General Counsel  
Rhodes Technologies  
Rhodes Pharmaceuticals L.P.  
498 Washington Street  
Coventry, RI 02816

Invoice # 2121556-2

Re: Chapter 11 Process/Case Management  
Client/Matter # 012589.00101

## **Fee Recap:**

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Andrew D DePalma	8.10	515.00	4,171.50
Sam K Lemack	5.30	515.00	2,729.50
Nate A Simon	4.20	515.00	2,163.00
Hart Ku	5.10	515.00	2,626.50
Sam J Canniff	1.70	645.00	1,096.50
Fernando O Silva	1.80	645.00	1,161.00
David Samikkannu	12.00	690.00	8,280.00
Isabel Arana de Uriarte	7.90	690.00	5,451.00
Jon D Hecht	2.20	690.00	1,518.00
Ryan D Sublett	4.60	735.00	3,381.00
Scott Robertson	0.50	840.00	420.00
Michael Hartley	5.70	840.00	4,788.00
Gabe J Koch	5.00	840.00	4,200.00
Jesse DelConte	32.30	950.00	30,685.00
Kevin M McCafferty	1.60	950.00	1,520.00
Barry Folse	5.80	1,090.00	6,322.00
Richard Collura	2.50	1,090.00	2,725.00
Lisa Donahue	4.00	1,195.00	4,780.00
<b>Total Hours &amp; Fees</b>	<b>110.30</b>		<b>88,018.00</b>

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Invoice # 2121556-2

Re: Budget Process Management  
Client/Matter # 012589.00102

Date	Consultant	Description of Services	Hours
01/03/20	JD	Review and provide comments on draft 2020 professional fee forecast and review fee statements filed to date on the docket.	1.10
01/07/20	JD	Review draft professional fee forecast details.	0.40
01/20/20	JD	Correspondence with management re: professional fee accruals.	0.30
<b>Total</b>			<b>1.80</b>

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Re: Budget Process Management  
Client/Matter # 012589.00102

**Fee Recap:**

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Jesse DelConte	1.80	950.00	1,710.00
<b>Total Hours &amp; Fees</b>	<b><u>1.80</u></b>		<b><u>1,710.00</u></b>

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Invoice # 2121556-2

Re: Cash Management  
Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
01/02/20	IA	Review of cash transactions for weeks ended 12/27 and 12/20	0.70
01/02/20	IA	Review and reconciliation of cash transactions in East West report to paysource detail for the weeks ended 12/20 and 12/27.	1.80
01/02/20	SKL	Continue to review and prepare the November Customer Programs Report.	2.10
01/02/20	SKL	Review latest feedback provided by J. Licega (TXP) re: cash actuals and prepare updates to the cash actuals report accordingly.	1.40
01/03/20	SKL	Continue to reconcile the latest East West cash transaction buildup provided by J. Licega (TXP) and finalize updates to the cash actuals report.	2.40
01/03/20	SKL	Continue to make updates to the November Customer Programs report based on the latest Purdue information provided by E. Nowakowski (Purdue).	2.20
01/03/20	SKL	Continue to make updates to the November Customer Programs report based on the latest Purdue information provided by R. Haberlin (Purdue).	2.30
01/03/20	SKL	Finalize updates to the weekly cash actuals summary and IAC cash activity summary.	1.30
01/03/20	IA	Update professional fees overview presentation for 12/06 forecast to incorporate edits requested by management.	1.60
01/03/20	IA	Follow up with management and DPW on approvals and posting of cash forecast detail files and weekly sales detail.	0.40
01/03/20	IA	Review of end of year cash payments to professional firms and filed fee applications on docket.	1.20
01/06/20	IA	Update cash forecast to reflect updated third party vendor actual and scheduled payments based on latest funding	1.60

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Invoice # 2121556-2

Re: Cash Management  
Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
01/06/20	IA	request.	
01/06/20	IA	Meeting with D. Samikkannu, I. Arana, S. LeMack (all AlixPartners), and Purdue Controller re: cash reporting and OSR payments	0.80
01/06/20	IA	Review filed fee applications to compile actual billing information for professional fees forecast ad tracking.	1.80
01/06/20	IA	Prepare summary of actual billing and professional fee estimates as requested by UCC advisors.	1.40
01/06/20	SKL	Meeting with D. Samikkannu, S. Lemack, I. Arana (all AlixPartners), and Purdue Controller re: cash reporting and OSR payments	0.80
01/06/20	SKL	Prepare updates to the week ending 12/20 Cash Actuals report based on the latest IAC cash activity provided by K. Darragh (Purdue) and J. Licega (TXP).	1.40
01/06/20	SKL	Prepare updates to the November Customer Programs report based on the information provided by A. Graziano (Purdue) re: vendor chargebacks	0.90
01/06/20	SKL	Continue to map the Paysource cash transactions and East West cash transactions re: Cash Actuals reporting (week ending 12/27).	1.60
01/06/20	DS	Meeting with D. Samikkannu, I. Arana, S. LeMack (all AlixPartners), and Purdue Controller re: cash reporting and OSR payments	0.80
01/06/20	DS	Review OSR cash payments and reversals from the past few months for purposes of reconciling and confirming actual rent payments	0.90
01/06/20	DS	Update professional fees model for (a) fee applications and (b) fee estimates	1.20
01/06/20	DS	Review cash actuals model to ensure accuracy and completeness	2.10

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Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
01/07/20	DS	Further revise professional fees model based on real time updates on filings and estimates	1.70
01/07/20	DS	Prepare for and participate in meeting with J. Liceaga (TXP), D. Samikkannu, and S. Lemack (both AlixPartners) to discuss IAC transactions re: weekly cash report	0.50
01/07/20	SKL	Review the latest Customer Programs report and update the previous week's cash actuals reports with the latest rebate information and rolled forward to current week.	2.70
01/07/20	SKL	Prepare for and participate in meeting with J. Liceaga (TXP), D. Samikkannu, and S. Lemack (both AlixPartners) to discuss IAC transactions re: weekly cash report.	0.50
01/07/20	SKL	Finalize East West and Payscale transactions categorization for the 12.27 Cash Report.	2.30
01/07/20	SKL	Reconcile latest IAC transactions and update the 12.27 Cash Report with the latest information provided by J. Liceaga (TXP).	1.60
01/07/20	SKL	Review latest weekly Cash Report and prepare list of open items for K. Darragh (Purdue) and J. Liceaga (TXP).	0.50
01/07/20	SKL	Finalize updates to the Purdue and Rhodes summaries for the 12.27 Cash Report.	1.40
01/07/20	IA	Follow up on payments to OCPs and review of recently filed affidavits.	2.40
01/07/20	IA	Review actual payscale end of year payments to update forecast model for Purdue	1.30
01/07/20	IA	Update commercial rebates forecast to reflect payment timing for transition to third party payment administrator.	1.70
01/08/20	IA	Review Customer Programs report for November.	0.70
01/08/20	IA	Follow up with PJT and company on professional fees budget and year end accruals.	1.40

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Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
01/08/20	SKL	Review and reconcile the latest IAC activity provided by K. Darragh (Purdue) and update the weekly cash report accordingly.	2.60
01/08/20	SKL	Review the latest rebate information provided in the monthly Customer Programs report and ensure the rebate payments were categorized appropriately in the December weekly cash reports.	2.60
01/08/20	SKL	Review and reconcile the latest One Stamford Realty transaction detail provided by J. Liceaga (TXP) and ensure the payments were tracked appropriately in the weekly cash report.	1.30
01/08/20	SKL	Prepare updates to the 01/03 week ending cash reporting summaries for Purdue and Rhodes.	2.30
01/08/20	DS	Review of non-ADF royalties structure for purposes of validating transactions for cash report	1.70
01/08/20	DS	Identify payments made to Customer Program Vendors from cash files	1.20
01/09/20	DS	Correspondence with S. LeMack (AlixPartners) re: specific vendor payment for purposes of cash reporting	0.50
01/09/20	DS	Review of Prime Clerk invoices for purposes of updating professional fees model	1.70
01/09/20	DS	Review and provide S. LeMack (AlixPartners) with comments on cash report	2.10
01/09/20	DS	Put together forecast-to-actual variance analysis for Rhodes for purposes of cash report	1.60
01/09/20	SKL	Prepare and update deck for the weekly cash report (week ending 01/03/20) and circulate to the AlixPartners team for review.	2.70
01/09/20	SKL	Prepare list of outstanding questions re: IAC transactions and circulate to K. Darragh (Purdue) and J. Liceaga (TXP)	1.50

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Re: Cash Management  
Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
		for final review.	
01/09/20	SKL	Prepare a new schedule for the weekly cash report, which details weekly Restructuring related disbursements.	2.60
01/09/20	IA	Review updated actuals reporting for the week ended 12/20.	2.20
01/09/20	IA	Review updated actuals reporting for the week ended 12/27	2.30
01/09/20	IA	Review of legal payments in cash actuals for weeks ended 12/20, 12/27, and 1/03.	1.60
01/09/20	IA	Follow up on indemnity fee reimbursements status and actuals payments for weeks ended 12/20, 12/27, and 1/03.	1.40
01/10/20	IA	Follow up on questions to TXP on IAC receipts.	0.60
01/10/20	IA	Follow up on professional fees end of year accruals and budget requested by the company.	1.30
01/10/20	IA	Review updated actuals reporting for the week ended 1/3.	1.70
01/10/20	IA	Update forecast to actuals variance explanations for week ended 01/03.	1.80
01/10/20	SKL	Finalize updated weekly cash report and circulate to J. Lowne (Purdue) for review and sign-off.	2.40
01/10/20	SKL	Make additional updates to the Purdue and Rhodes IAC summaries within the weekly cash report.	2.00
01/10/20	SKL	Begin preparing the cash transaction activity information for the December Monthly Operating Report.	2.10
01/10/20	SKL	Update the summaries for the forecast-to-actuals section of the weekly cash report and distribute accordingly.	1.30
01/10/20	SKL	Begin updating the monthly bank account balances re: December Monthly Operating Report.	1.60

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Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
01/10/20	JD	Review and provide comments re: cash forecast to actual report	0.60
01/10/20	DS	Review cash report before sending out	0.50
01/10/20	DS	Update professional fees model	1.10
01/12/20	SKL	Finalize the monthly cash transaction activity re: Monthly Operating Report and send to J. Liceaga (TXP) for sign-off.	1.20
01/13/20	SKL	Review the 01/10/20 EastWest cash transaction detail and began categorizing accordingly for the weekly cash report.	2.10
01/13/20	SKL	Update the bank account balance and disbursement/credit detail re: December Monthly Operating Report	1.70
01/13/20	SKL	Review and reconcile the week ending 01/10/20 Payscale cash detail and categorized for the weekly cash report.	1.80
01/13/20	SKL	Review the week ending 01/10/20 IAC cash activity and prepared list of open items/questions to J. Liceaga (TXP) to provide further detail on.	1.30
01/13/20	IA	Review filed fee applications to update Purdue professional fees forecast and actuals reporting.	1.10
01/13/20	DS	Update professional fees model for fee applications on the docket	2.10
01/13/20	DS	Review retained professionals cash model to ensure accurate given payments made and fee applications filed	1.10
01/14/20	DS	Meeting with D. Samikkannu, and S. Lemack (both AlixPartners) to review cash forecast model	1.80
01/14/20	DS	Meeting with D. Samikkannu, J. DelConte, I. Arana, and S. Lemack (all AlixPartners) to discuss committees' IAC	0.20

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Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
		transaction request	
01/14/20	DS	Provide background on Aircastle account to S. Lemack (AlixPartners) for purposes of cash reporting	0.40
01/14/20	IA	Meeting with D. Samikkannu, J. DelConte, I. Arana, and S. Lemack (all AlixPartners) to discuss committees' IAC transaction request	0.20
01/14/20	SKL	Meeting with D. Samikkannu, J. DelConte, I. Arana, and S. Lemack (all AlixPartners) to discuss committees' IAC transaction request.	0.20
01/14/20	SKL	Meeting with D. Samikkannu, and S. Lemack (both AlixPartners) to review cash forecast model	1.80
01/14/20	SKL	Finalize updates to the bank account balance and cash activity re: December MOR and circulate accordingly.	1.40
01/14/20	SKL	Update the December weekly cash reports with the latest investment activity provided by J. Liceaga (TXP) and roll-forward to week ending 01/10.	1.50
01/14/20	SKL	Review and reconcile the latest AP roll-forward and prepare updates for the cash-forecast accordingly.	1.30
01/14/20	SKL	Review and reconcile the latest AR roll-forward and prepare updates for the cash-forecast accordingly.	1.00
01/14/20	SKL	Prepare and finalize updates to the AR/AP section of the Rhodes 13-week cash forecast.	1.60
01/14/20	JD	Meeting with D. Samikkannu, J. DelConte, I. Arana, and S. Lemack (all AlixPartners) to discuss committees' IAC transaction request	0.20
01/15/20	SKL	Prepare and finalize updates to the Payroll/Employee benefit section of the Rhodes 13-week cash forecast.	2.40
01/15/20	SKL	Prepare updates to the IAC receipt/disbursement section re: Rhodes 13-week cash forecast.	2.00

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Date	Consultant	Description of Services	Hours
01/15/20	SKL	Review the latest Rhodes cash-forecast and update the underlying operating expense detail for the new 13 week time period.	2.40
01/15/20	SKL	Prepare and made updates to the customer rebate section of the update 13-week cash report.	2.10
01/16/20	SKL	Review the latest updates re: Purdue forecast-to-actuals and update the weekly cash report accordingly.	1.40
01/16/20	SKL	Begin preparing and reformatting an update Restructuring/Retained professional fee schedule per Davis Polk request.	1.50
01/16/20	SKL	Prepare final updates to the weekly cash report re: Purdue/Rhodes summaries, and circulate to the AlixPartners team for review.	2.10
01/16/20	IA	Update assumptions on operating expenses for 13 week Purdue cash forecast.	2.90
01/16/20	IA	Review updated bankruptcy and retained professional fees schedules and incorporate to Purdue cash forecast.	1.70
01/16/20	DS	Prepare Rhodes cash variance analysis for the 4 weeks ended January 10	1.20
01/16/20	DS	Review Rhodes budget for purposes of extending cash forecast	1.10
01/17/20	DS	Review draft cash forecast materials and provide comments to I. Arana and S. Lemack (both AlixPartners)	1.70
01/17/20	DS	Review draft cash report for updates made by S. Lemack (AlixPartners)	0.70
01/17/20	DS	Update customer rebates section of Rhodes forecast	2.40
01/17/20	DS	Review retained professionals cash forecast model	0.70
01/17/20	IA	Update Purdue rebate forecast for updated 13 week cash flow forecast.	1.70

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Re: Cash Management  
Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
01/17/20	IA	Review company collections forecast and update 13 week sales and customer receipts forecast for Purdue.	2.80
01/17/20	SKL	Reformat the Restructuring/Retained professional fee schedule and update the deck accordingly.	1.10
01/17/20	SKL	Finalize updates to the weekly cash report and circulate to J. Lowne (Purdue) for final sign-off.	2.10
01/17/20	SKL	Prepare final updates to the weekly cash report based on J. Lowne's (Purdue) feedback and circulate accordingly.	0.60
01/17/20	SKL	Finalize Restructuring/Retained professional fee schedule and circulate to the Davis Polk team.	2.60
01/17/20	SKL	Update the weekly cash report deck re: forecast-to-actuals and circulate to the AlixPartners team for final review.	1.80
01/17/20	JD	Review and provide comments on weekly cash forecast to actual report.	0.50
01/21/20	JD	Meeting with D. Samikkannu, J. DelConte, and I. Arana (all AlixPartners) to review draft cash forecast materials	0.50
01/21/20	JD	Review and provide comments on draft cash forecast presentation.	1.50
01/21/20	DS	Make updates to cash forecast based on discussion with AlixPartners team	1.20
01/21/20	IA	Follow up on request from province to provide information on current and historical debtor bank accounts.	0.90
01/21/20	SKL	Review latest IAC cash activity, provide updated list of action items/questions for J. Liceaga (TXP), and add to the weekly cash report.	1.20
01/21/20	SKL	Review latest East West cash activity provided by J. Liceaga (TXP) and categorize for the weekly cash report.	2.10
01/21/20	SKL	Meeting with D. Samikkannu, I. Arana, S. Lemack (all	0.30

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Date	Consultant	Description of Services	Hours
		AlixPartners), and Treasury Analyst (TXP Services) re: bank account history and specific payments made in prior week.	
01/21/20	IA	Review and incorporate updated professional fees schedule to Purdue model based on latest payments.	1.10
01/21/20	IA	Incorporate internal comments and update schedules to cash forecast overview presentation.	2.90
01/21/20	IA	Meeting with D. Samikkannu, I. Arana, S. Lemack (all AlixPartners), and Treasury Analyst (TXP Services) re: bank account history and specific payments made in prior week.	0.30
01/21/20	IA	Meeting with D. Samikkannu, J. DelConte, and I. Arana (all AlixPartners) to review draft cash forecast materials	0.50
01/21/20	IA	Review and update Purdue rebate schedule based on latest payments.	1.30
01/21/20	DS	Meeting with D. Samikkannu, J. DelConte, and I. Arana (all AlixPartners) to review draft cash forecast materials	0.50
01/21/20	DS	Analysis of specific transactions for purposes of categorizing for cash report	2.20
01/21/20	DS	Meeting with D. Samikkannu, I. Arana, S. Lemack (all AlixPartners), and Treasury Analyst (TXP Services) re: bank account history and specific payments made in prior week.	0.30
01/22/20	DS	Meeting with Purdue Treasurer re: business development projects to include in cash forecast	0.90
01/22/20	IA	Review actuals for legal payments including indemnity fees reporting.	2.40
01/22/20	IA	Final edits to cash forecast overview to incorporate management's comments.	1.60

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Date	Consultant	Description of Services	Hours
01/22/20	IA	Follow up on and draft responses to questions from management on updated cash forecast.	1.80
01/22/20	SKL	Finalize review of latest investment activity and update the weekly cash report accordingly.	1.10
01/22/20	SKL	Update the cash forecasts with the latest cash actual information and prepare the variance report re: forecast to actuals.	1.50
01/22/20	SKL	Review latest Paysource cash activity and categorize for the weekly cash report.	1.30
01/22/20	SKL	Update the weekly cash report with the latest feedback provided by J. Liceaga (TXP) and update the summaries accordingly.	2.10
01/22/20	SKL	Finalize updated weekly cash reporting deck and circulate to AlixPartners team for final review.	2.30
01/22/20	DS	Draft detailed outline of cash forecast and send to Davis Polk and company counsel for approval	1.10
01/22/20	DS	Incorporate specific business development transactions into cash forecast	1.60
01/23/20	SKL	Final updates to the weekly cash report and prepare for distribution and final sign-off.	0.80
01/24/20	IA	Review cash actuals report for the week ended 1/17.	0.80
01/24/20	IA	Update forecast to actuals analysis for the week ended 1/17.	1.60
01/27/20	IA	Review of Paysource payments for the week ended 01/24 to track legal expenses and large rebate payments for cash reporting purposes.	1.70
01/27/20	IA	Review company's updated Purdue collections report for the week ended 01/24	0.40
01/27/20	IA	Review cash transactions file for the week ended 01/24 to	0.80

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Rhodes Pharmaceuticals L.P.  
498 Washington Street  
Coventry, RI 02816

Invoice # 2121556-2

Re: Cash Management  
Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
01/27/20	SKL	check against R&D and operating expenses forecast.	
01/27/20	SKL	Review latest East West Transactions provided by J. Liceaga (TXP) and categorize for the weekly cash report.	2.30
01/27/20	JD	Review listing of historical bank account information and correspondence with management re: same.	0.50
01/28/20	JD	Review upcoming professional fee payments.	0.30
01/28/20	DS	Meeting to discuss weekly flash report with D. Fogel (Purdue), I. Arana, D. Samikkannu, and S. Lemack (all AlixPartners).	0.50
01/28/20	SKL	Prepare updated Purdue and Rhodes IAC summaries based on the latest feedback provided by J. Liceaga (TXP) and E. Nowakowski (Purdue).	1.70
01/28/20	SKL	Meeting to discuss weekly flash report with D. Fogel (Purdue), I. Arana, D. Samikkannu, and S. Lemack (all AlixPartners).	0.50
01/28/20	SKL	Review and reconcile the latest Paysource cash transactions and categorize accordingly for the weekly cash report.	2.10
01/28/20	SKL	Review and reconcile the latest IAC cash activity and prepare list of action items and questions for J. Liceaga (TXP) and E. Nowakowski (Purdue) to provide updates on.	1.80
01/28/20	SKL	Finalize updates to the pre-petition IAC cash transaction summary.	1.30
01/28/20	IA	Meeting to discuss weekly flash report with D. Fogel (Purdue), I. Arana, D. Samikkannu, and S. Lemack (all AlixPartners).	0.50
01/29/20	SKL	Finalize updates to the weekly cash report and prepare the deck for distribution.	2.30
01/29/20	SKL	Update the Purdue and Rhodes forecast-to-actuals slides	1.00

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Re: Cash Management  
Client/Matter # 012589.00103

Date	Consultant	Description of Services	Hours
01/29/20	SKL	for the weekly cash report.	
01/29/20	SKL	Review the latest fee applications filed to the docket and update the Retained Professional summary and forecast accordingly.	2.10
01/29/20	SKL	Review the latest fee applications filed to the docket and update the Restructuring Professional summary and forecast accordingly.	2.60
01/29/20	SKL	Reconcile the latest investment activity files provided by J. Liceaga (TXP) and update the weekly cash report accordingly.	1.20
01/30/20	SKL	Update the forecast-to-actuals slides based on the latest feedback provided for the weekly cash report.	1.10
01/30/20	SKL	Finalize updates to the weekly cash report and circulate to J. Lowne and R. Aleali (both Purdue) for final-sign off.	1.20
01/30/20	SKL	Finalize updates to the Retained and Restructuring Professional forecasts based on the latest fee applications filed on the docket.	1.30
01/30/20	IA	Update Purdue cash actual variances to forecast.	1.70
01/30/20	IA	Review actuals report for the week ended 01/24.	1.40
01/30/20	JD	Review and provide comments on draft cash management report.	0.40
01/31/20	SKL	Finalize the weekly cash report updates and circulate to the Davis Polk team for final sign-off.	0.50
		<b>Total</b>	<b>232.70</b>

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Invoice # 2121556-2

Re: Cash Management  
Client/Matter # 012589.00103

**Fee Recap:**

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Sam K Lemack	125.10	515.00	64,426.50
David Samikkannu	39.30	690.00	27,117.00
Isabel Arana de Uriarte	63.80	690.00	44,022.00
Jesse DelConte	4.50	950.00	4,275.00
<b>Total Hours &amp; Fees</b>	<b>232.70</b>		<b>139,840.50</b>

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Invoice # 2121556-2

Re: Communication with Interested Parties  
Client/Matter # 012589.00104

Date	Consultant	Description of Services	Hours
01/02/20	JD	Correspondence with management re: professional fee forecast diligence questions from the committee advisors.	0.70
01/02/20	JD	Correspondence with management re: approval process for potential business opportunities.	0.40
01/02/20	JD	Correspondence with the committee advisors re: outstanding diligence questions and timing and subject of diligence call with management.	0.60
01/03/20	JD	Review list of open diligence questions, draft materials and responses to diligence questions and correspondence with committees re: same.	1.30
01/03/20	JD	Review existing materials re: charitable contributions per committee diligence request and review SOFA/SOAL charitable contribution information.	0.80
01/03/20	JD	Call with R. Schnitzler (PJT), M. Atkinson (Province), K. Knechtel (FTI), L. Szlezinger (Jefferies), J. DelConte, R. Sublett and I. Arana (all AlixPartners) re: potential business opportunities.	0.80
01/03/20	JD	Call with K. Knechtel (FTI) re: follow up to previous call.	0.20
01/03/20	IA	Call with R. Schnitzler (PJT), M. Atkinson (Province), K. Knechtel (FTI), L. Szlezinger (Jefferies), J. DelConte, R. Sublett and I. Arana (all AlixPartners) re: potential business opportunities.	0.80
01/03/20	RDS	Call with R. Schnitzler (PJT), M. Atkinson (Province), K. Knechtel (FTI), L. Szlezinger (Jefferies), J. DelConte, R. Sublett and I. Arana (all AlixPartners) re: potential business opportunities.	0.80
01/06/20	IA	Call with D. Samikkannu, J. DelConte, I. Arana (all AlixPartners), and K. Knechtel (FTI) re: information requests and business plan timeline	0.30
01/06/20	DS	Call with D. Samikkannu, J. DelConte, I. Arana (all	0.30

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Re: Communication with Interested Parties  
Client/Matter # 012589.00104

Date	Consultant	Description of Services	Hours
		AlixPartners), and K. Knechtel (FTI) re: information requests and business plan timeline	
01/06/20	JD	Call with D. Samikkannu, J. DelConte, I. Arana (all AlixPartners), and K. Knechtel (FTI) re: information requests and business plan timeline	0.30
01/07/20	JD	Correspondence with management re: charitable contribution diligence questions.	0.40
01/13/20	NAS	Consolidate and provide additional detail regarding C. Landau's (Purdue) compensation as requested by creditors.	1.10
01/14/20	NAS	Review summary of additional C. Landau (Purdue) compensation data requested by creditors.	0.30
01/15/20	MH	Attend call with counsel to present equity financial data to interested parties.	3.60
01/16/20	ADD	Organize and compile documentation for approval by Purdue AGC and Davis Polk	2.20
01/16/20	ADD	Research and respond to question from Davis Polk regarding interested party request.	0.70
01/17/20	ADD	Review complaints requested by the UCC for marginalia and other markings.	2.80
01/18/20	ADD	Review complaints requested by the UCC for marginalia and other markings.	2.80
01/20/20	ADD	Organize and compile documentation for approval by Purdue AGC and Davis Polk	2.30
01/20/20	JD	Review diligence follow up questions from Province and review latest status of requests.	0.60
01/20/20	JD	Correspondence with committee advisors re: OSR lease extension.	0.80
01/21/20	JD	Conversation with R. Aleali (Purdue), C. McMillian (Davis	0.90

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Client/Matter # 012589.00104

Date	Consultant	Description of Services	Hours
		Polk), and T. Melvin (PJT) re: information sharing with the committee re: HRT.	
01/21/20	JD	Call with D. Samikkannu, J. DelConte (both AlixPartners), M. Atkinson (Province), and K. Knechtel (FTI) re: OSF proposed lease.	0.60
01/21/20	ADD	Review of documents in data room for competitively sensitive and confidential information.	2.70
01/21/20	ADD	Add Houlihan Lokey representatives to the dataroom.	0.30
01/21/20	ADD	Identify and prepare list of documents to be shared via the view only platform.	2.90
01/21/20	ADD	Request approval to upload documentation submitted in response to diligence request to the data room.	0.50
01/21/20	DS	Call with D. Samikkannu, J. DelConte (both AlixPartners), M. Atkinson (Province), and K. Knechtel (FTI) re: OSF proposed lease.	0.60
01/22/20	ADD	Review of documents in data room for competitively sensitive and confidential information.	2.90
01/22/20	ADD	Review of files modified since previous Davis Polk data room download.	2.40
01/22/20	ADD	Request approval to upload documentation submitted in response to diligence request to the data room.	0.60
01/22/20	NAS	Provide additional detail regarding C. Landau's (Purdue) to counsel in advance of 1/24 hearing.	1.90
01/23/20	JD	Review materials to prepare for call and participate in a call with D. Samikkannu, J. DelConte (both AlixPartners), T. Graulich (Davis Polk), M. Atkinson (Province), and S. Brauner (Akin Gump) re: proposed lease extension.	1.00
01/23/20	DS	Call with D. Samikkannu, J. DelConte (both AlixPartners), T. Graulich (Davis Polk), M. Atkinson (Province), and S.	0.50

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Client/Matter # 012589.00104

Date	Consultant	Description of Services	Hours
01/23/20	ADD	Brauner (Akin Gump) re: proposed lease extension. Call with C. McMillian and others (all Davis Polk) to discuss post-protective order diligence process.	0.60
01/23/20	ADD	Organize and index files previously provided to Committee advisors in anticipation of signed protective order.	1.30
01/24/20	ADD	Organize and index files previously provided to Committee advisors in anticipation of signed protective order.	2.80
01/24/20	JD	Review status update on outstanding committee diligence requests.	0.60
01/27/20	DS	Call with D. Samikkannu, A. DePalma, S. Lemack (all AlixPartners), and C. McMillian (Davis Polk) re: redaction process for Protective Order	0.30
01/27/20	IA	Follow up on FTI request for information on employees holding insider titles, going back to 2000.	0.30
01/27/20	IA	Meeting to discuss review and redaction process per Protective Order with D. Samikkannu, I. Arana, A. DePalma, and S. Lemack (all AlixPartners)	1.50
01/27/20	IA	Follow up on approvals for weekly sales by product reports for Rhodes and drafting communications to committees on updated reports.	1.30
01/27/20	IA	Review of debtor bank account data submitted by TXP in response to UCC request for current and closed debtor bank accounts going back to 2008.	1.20
01/27/20	IA	Follow up on approvals for report submitted by TXP showing debtor bank accounts in response to UCC request for current and closed debtor bank accounts going back to 2008.	0.70
01/27/20	SKL	Meeting to discuss review and redaction process per	1.50

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Client/Matter # 012589.00104

Date	Consultant	Description of Services	Hours
01/27/20	SKL	Protective Order with D. Samikkannu, I. Arana, A. DePalma, and S. Lemack (all AlixPartners). Call with D. Samikkannu, A. DePalma, S. Lemack (all AlixPartners), and C. McMillian (Davis Polk) re: redaction process for Protective Order.	0.30
01/27/20	ADD	Compile and provide files to DPW eDiscovery team for designation and Bate stamping	2.60
01/27/20	ADD	Meeting to discuss review and redaction process per Protective Order with D. Samikkannu, I. Arana, A. DePalma, and S. Lemack (all AlixPartners).	1.50
01/27/20	ADD	Call with D. Samikkannu, A. DePalma, S. Lemack (all AlixPartners) and C. McMillian (Davis Polk) re: redaction process for Protective Order	0.30
01/27/20	ADD	Research and respond to UCC requests for tax documentation.	1.80
01/27/20	ADD	Research entity history in response to UCC diligence request.	0.80
01/27/20	ADD	Review and redact of files for competitively sensitive and third-party confidential information.	1.70
01/28/20	ADD	Review and redact of files for competitively sensitive and third-party confidential information.	2.90
01/28/20	ADD	Review of file permissions for documents being processed by Davis Polk's eDiscovery team.	0.80
01/28/20	ADD	Compile and provide files to DPW eDiscovery team for designation and Bate stamping	2.50
01/28/20	ADD	Update data room permissions to remove access to outside parties due to signed protective order.	0.70
01/29/20	ADD	Review and compile files for AlixPartners eDiscovery team to upload into relativity.	2.60

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Client/Matter # 012589.00104

Date	Consultant	Description of Services	Hours
01/29/20	ADD	Compile and provide files to DPW eDiscovery team for designation and Bate stamping	1.20
01/29/20	ADD	Update summary of committee advisors at the request of counsel.	0.40
01/29/20	ADD	Review of insurance policies uploaded to the data room.	0.90
01/29/20	ADD	Compile and provide files to DPW eDiscovery team for designation and Bate stamping	2.80
01/29/20	ADD	Review of file permissions for documents being processed by Davis Polk's eDiscovery team.	0.80
01/29/20	ADD	Review and redact of files for competitively sensitive and third-party confidential information.	1.50
01/30/20	ADD	Review and redact files for competitively sensitive and third-party confidential information.	3.20
01/30/20	ADD	Compile and provide files to DPW eDiscovery team for designation and Bate stamping	2.50
01/30/20	ADD	Manage data room access and add individuals and groups at the request of counsel.	0.80
01/30/20	ADD	Research IQVIA database to provide a summary to counsel.	0.60
01/30/20	JD	Prepare for and participate in a call with J. Turner (PJT), M. Diaz (FTI), and H. Schenck (Houlihan) re: meeting on Monday.	0.80
01/30/20	JD	Catch up call with M. Atkinson (Province) re: outstanding diligence.	0.20
01/31/20	JD	Prepare for and participate in call with T. Pajolek (CBRE), J. Lowne (Purdue) and K. Knechtel (FTI) re: OSR lease.	0.60
01/31/20	JD	Call with PJT, Davis Polk, management, Akin Gump, Jefferies, Province, Kramer Levin, Brown Rudnick, Houlihan, FTI, J. DelConte, and I. Arana (both	1.40

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Invoice # 2121556-2

Re: Communication with Interested Parties  
Client/Matter # 012589.00104

Date	Consultant	Description of Services	Hours
01/31/20	IA	AlixPartners) re: auto injector agreement. Call with PJT, Davis Polk, management, Akin Gump, Jefferies, Province, Kramer Levin, Brown Rudnick, Houlihan, FTI, J. DelConte, and I. Arana (both AlixPartners) re: auto injector agreement.	1.40
01/31/20	ADD	Review and redaction of files for competitively sensitive and third-party confidential information.	2.60
01/31/20	ADD	Compile and provide files to DPW eDiscovery team for designation and Bate stamping	2.40
01/31/20	ADD	Prepare for redaction of business development data call with Purdue business development contact.	0.70
<b>Total</b>			<b><u>98.10</u></b>

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Invoice # 2121556-2

Re: Communication with Interested Parties  
Client/Matter # 012589.00104

**Fee Recap:**

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Andrew D DePalma	66.40	515.00	34,196.00
Sam K Lemack	1.80	515.00	927.00
Nate A Simon	3.30	515.00	1,699.50
David Samikkannu	1.70	690.00	1,173.00
Isabel Arana de Uriarte	7.50	690.00	5,175.00
Ryan D Sublett	0.80	735.00	588.00
Michael Hartley	3.60	840.00	3,024.00
Jesse DelConte	13.00	950.00	12,350.00
<b>Total Hours &amp; Fees</b>	<b>98.10</b>		<b>59,132.50</b>

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Invoice # 2121556-2

Re: U. S. Trustee / Court Reporting Requirements  
Client/Matter # 012589.00105

Date	Consultant	Description of Services	Hours
01/02/20	HK	Update status tracking documents for vendor trade agreements	1.30
01/07/20	NAS	Request and receive partial December 2019 MOR insider payments and plan submission timetable.	0.10
01/08/20	HK	Update status tracking documents for vendor trade agreements	2.10
01/09/20	HK	Update status tracking documents for vendor trade agreements	1.30
01/10/20	HK	Update status tracking documents for vendor trade agreements	2.10
01/10/20	MH	Update professional payments for December MOR.	1.30
01/10/20	MH	Update Monthly Operating Report template for December.	0.70
01/10/20	NAS	Review data provided by Purdue regarding insider payments section of MOR and ask follow-up questions.	0.20
01/13/20	HK	Update status tracking documents for vendor trade agreements	2.50
01/13/20	DS	Review MOR disbursements allocation for completeness and accuracy	1.90
01/13/20	DS	Review supporting MOR schedules to ensure accuracy	1.40
01/13/20	DS	Prepare data and support schedules for S. Lemack (AlixPartners) re: calculation of U.S. Trustee fees	0.80
01/14/20	HK	Review non-trading cost center reference materials to update Mundipharma business overview documents.	1.70
01/14/20	HK	Review trading region budget presentations to update draft business overview	2.30
01/14/20	HK	Update status tracking documents for vendor trade agreements	0.40
01/14/20	JD	Review cash details for December MOR, review against	0.70

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Re: U. S. Trustee / Court Reporting Requirements  
Client/Matter # 012589.00105

Date	Consultant	Description of Services	Hours
		previous months and review Q4 US Trustee fee calculation.	
01/15/20	HK	Update status tracking documents for vendor trade agreements	1.20
01/15/20	HK	Review trading region budget presentations to update draft business overview	2.80
01/15/20	HK	Review non-trading cost center reference materials to update Mundipharma business overview documents.	2.20
01/16/20	HK	Update status tracking documents for vendor trade agreements	1.40
01/16/20	HK	Update sales analysis by region and therapeutic area per PJT request.	2.80
01/16/20	MH	Prepare summaries of cash and bank activity for Monthly Operating Report.	0.80
01/17/20	MH	Update legal expenses for the December Monthly Operating Report.	0.30
01/17/20	HK	Update status tracking documents for vendor trade agreements	1.50
01/21/20	HK	Update status tracking documents for vendor trade agreements	0.80
01/21/20	DS	Follow up with Rhodes controller re: data needed for Customer Programs report	0.30
01/21/20	DS	Follow up with Finance manager (Purdue) re: data needed for Customer Programs report	0.30
01/22/20	HK	Update status tracking documents for vendor trade agreements	0.90
01/23/20	HK	Review public litigation data disclosures for possible creditor due diligence request.	0.20
01/24/20	HK	Update status tracking documents for vendor trade	0.20

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Re: U. S. Trustee / Court Reporting Requirements  
Client/Matter # 012589.00105

Date	Consultant	Description of Services	Hours
		agreements	
01/27/20	HK	Update status tracking documents for vendor trade agreements	0.40
01/27/20	NAS	Update and consolidate all insider payment reports for December 2019 Monthly Operating Report.	2.60
01/27/20	DS	Correspondence with AlixPartners Operations team re: assistance with redaction process	0.30
01/28/20	NAS	Revise insider payments section of December 2019 Monthly Operating Report and review for accuracy.	1.10
01/29/20	NAS	Finalize insider payments section of December 2019 MOR.	0.20
01/29/20	DS	Review U.S. Trustee data supporting quarterly fee	0.40
01/30/20	NAS	Final review and submission of insider payments section of December 2019 Monthly Operating Report.	0.80
01/31/20	MH	Complete the December Monthly Operating Report (except for financial statements).	2.20
<b>Total</b>			<b>44.50</b>

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Re: U. S. Trustee / Court Reporting Requirements  
Client/Matter # 012589.00105

**Fee Recap:**

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Nate A Simon	5.00	515.00	2,575.00
Hart Ku	28.10	515.00	14,471.50
David Samikkannu	5.40	690.00	3,726.00
Michael Hartley	5.30	840.00	4,452.00
Jesse DelConte	0.70	950.00	665.00
<b>Total Hours &amp; Fees</b>	<b>44.50</b>		<b>25,889.50</b>

# AlixPartners

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498 Washington Street  
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Invoice # 2121556-2

Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/02/20	MH	Create release file for accounts payable.	0.80
01/02/20	MH	Prepare status summary for team status call.	0.30
01/02/20	NAS	Review correspondence with advisors to debtor (AlixPartners, PJT), Ad-Hoc Committee (FTI), and UCC (Province, Jefferies) regarding most efficient approach to Mundipharma diligence meetings in London.	0.10
01/02/20	NAS	Coordination call with G. Koch and N. Simon (both AlixPartners), J. Turner (PJT), M. Diaz (FTI), M. Atkinson (Province) and L. Szlezinger (Jefferies) in advance of Mundipharma Europe diligence meetings.	0.40
01/02/20	NAS	Call with G. Koch and N. Simon (both AlixPartners) to briefly discuss initial impressions from EY Mundipharma VDD report, next steps following review of report, and discussion topics for 1/4 AlixPartners internal update call.	0.30
01/02/20	IA	Follow up on weekly sales by product reports for Purdue and Rhodes, as requested by the committees.	1.10
01/02/20	IA	Review of updated retention payments tracker from HR.	0.40
01/02/20	JD	Review business development agreement to potentially provide to the committee advisors as diligence.	0.40
01/02/20	JD	Review various IAC diligence materials prior to call re: London diligence trip.	0.50
01/02/20	JD	Special committee board meeting re: potential opportunities.	1.20
01/02/20	JD	Review materials re: potential business development opportunity prior to Board call.	0.90
01/02/20	JD	Correspondence with Davis Polk re: diligence materials and potential redactions.	0.50
01/02/20	JD	Correspondence with management re: committee advisor review of potential business opportunities and review and	0.80

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Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
		summarize outstanding questions and potential answers.	
01/02/20	JD	Review updated professional fee forecast from PJT and discussion with T. Melvin (PJT) re: same.	0.50
01/02/20	GJK	Coordination call with G. Koch and N. Simon (both AlixPartners), J. Turner (PJT), M. Diaz (FTI), M. Atkinson (Province) and L. Szlezinger (Jefferies) in advance of Mundipharma Europe diligence meetings.	0.40
01/02/20	GJK	Call with G. Koch and N. Simon (both AlixPartners) to briefly discuss initial impressions from EY Mundipharma VDD report, next steps following review of report, and discussion topics for 1/4 AlixPartners internal update call	0.30
01/02/20	GJK	Work on Mundipharma diligence planning for week ahead	2.50
01/02/20	KM	Review and amend presenter notes re: Rhodes management presentation to the Board	0.70
01/02/20	ADD	Review of files in data room for potential redactions as part of the designation process.	2.60
01/02/20	ADD	Upload files submitted in response to diligence requests to the data room	1.20
01/03/20	ADD	Request approval to upload files submitted in response to diligence requests to the data room.	0.50
01/03/20	ADD	Review of files in data room for potential redactions as part of the designation process.	2.90
01/03/20	ADD	Compile and review documentation to complete UCC diligence requests.	2.60
01/03/20	ADD	Upload files submitted in response to diligence requests to the data room	0.40
01/03/20	ADD	Review and research new UCC diligence requests.	1.50
01/03/20	RDS	Review Avrio business planning document and side-by-side forecasting documents from old and new head of	1.30

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Date	Consultant	Description of Services	Hours
		finance	
01/03/20	KM	Discussion with K. McCafferty and R. Sublett (both AlixPartners) re: RALP leadership team workshop Jan. 7-8	0.90
01/03/20	KM	Call with advisors re: business opportunity diligence questions	0.80
01/03/20	KM	Discussion with D. Lundie (Purdue) re: RELP leadership workshop objectives Jan 7-8	0.70
01/03/20	KM	Document preparation re: RALP cost savings scenarios for leadership workshop	1.80
01/03/20	KM	Document preparation re: RALP leadership workshop participants and approach	0.30
01/03/20	RDS	Prepare detailed bridge slides for unit economics analysis of Rhodes products on the fringe of profitability	1.60
01/03/20	RDS	Edit business plan overview slides for next week	0.20
01/03/20	RDS	Discussion with K. McCafferty and R. Sublett (both AlixPartners) re: RALP leadership team workshop Jan. 7-8	0.90
01/03/20	GJK	Calls with I. McClatchy (Norton Rose), M. Diaz (FTI), G. Koch, J. DelConte, and N. Simon (all AlixPartners) re: planning for Mundipharma mgmt team interviews	0.50
01/03/20	GJK	Call with I. McClatchy (Norton Rose), M. Atkinson (Province), L. Szlezinger (Jefferies), M. Diaz (FTI), G. Koch, and N. Simon (both AlixPartners) re: Mundipharma mgmt team meetings and information for prep	0.90
01/03/20	GJK	Call with G. Koch and N. Simon (both AlixPartners) re: Mundipharma business plan modeling	0.90
01/03/20	NAS	Implement initial Mundipharma business plan modeling strategy through contribution for historical and projected UK financials.	1.20
01/03/20	NAS	Review data categories included in EY Mundipharma	2.20

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Date	Consultant	Description of Services	Hours
01/03/20	NAS	Vendor Due Diligence report and devise initial strategy for Mundipharma business plan model.	
01/03/20	NAS	Review individual country Mundipharma budget materials to determine what information is available to support projection methodology.	0.30
01/03/20	NAS	Call with G. Koch and N. Simon (both AlixPartners) re: Mundipharma business plan modeling	0.90
01/03/20	NAS	Revise Mundipharma UK business plan strawman following discussion with G. Koch (AlixPartners) and share template with H. Ku (AlixPartners) to expand to other countries and regions.	1.40
01/03/20	NAS	Review diligence meeting agenda and data request list drafted by FTI in advance of meetings with management in Europe week of 1/13.	0.30
01/03/20	GJK	Review VDD and Mundipharma P&L projections for model prep and follow up	2.50
01/03/20	GJK	Follow ups/prep for Mundipharma mgmt team meetings, including review of diligence items, questions/info requests from FTI, analytic points for model to cover (eg. category vs product, opioid v non)	2.00
01/03/20	JD	Calls with I. McClatchy (Norton Rose), M. Diaz (FTI), G. Koch, J. DelConte, and N. Simon (all AlixPartners) re: planning for Mundipharma mgmt team interviews	0.50
01/03/20	JD	Call with R. Brown (Purdue) and T. Melvin (PJT) re: professional fee forecast.	0.50
01/03/20	JD	Review forecasted professional fee details.	0.40
01/03/20	JD	Pre-call with J. Lowne and others (Purdue) prior to diligence call with committee advisors.	0.40
01/03/20	JD	Conversation with R. Brown (Purdue) re: professional fee forecast details.	0.30

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Date	Consultant	Description of Services	Hours
01/03/20	JD	Correspondence with management re: potential business opportunity and approval process.	0.80
01/03/20	NAS	Calls with I. McClatchy (Norton Rose), M. Diaz (FTI), G. Koch, J. DelConte, and N. Simon (all AlixPartners) re: planning for Mundipharma mgmt team interviews	0.50
01/03/20	NAS	Review 12/30 Associated Press article regarding illicit opioid sales in China and provide summary to AlixPartners IAC diligence team.	0.40
01/03/20	NAS	Call with I. McClatchy (Norton Rose), M. Atkinson (Province), L. Szlezinger (Jefferies), M. Diaz (FTI), G. Koch, and N. Simon (both AlixPartners) re: Mundipharma mgmt team meetings and information for prep	0.90
01/03/20	MH	Create release file for accounts payable.	0.70
01/03/20	HK	Update due diligence information tracker with review of data site.	1.80
01/03/20	HK	Review European IAC financial modeling from draft Vendor Due Diligence report.	1.10
01/04/20	GJK	Call/webex with G. Koch, N. Simon, and H. Ku (all AlixPartners) to review inputs for business plan/model	0.60
01/04/20	NAS	Call/webex with G. Koch (AlixPartners) to review inputs for business plan/model	0.60
01/04/20	RDS	Correspondence with D. Fogel (Purdue) re: Rhodes budget presentation and incorporation of materials	0.50
01/05/20	RDS	Review of Avrio long term plan - innovation pipeline and retailer-level compilation	1.30
01/05/20	GJK	Question/categories for Mundipharma analytics, including review of previous board books for potential information ask for budget book data	1.00
01/05/20	HK	Review European IAC financial modeling from draft	2.70

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Date	Consultant	Description of Services	Hours
01/06/20	SKL	Vendor Due Diligence report.	
01/06/20	MH	Prepare for and participate in meeting to review the latest information and updates re: November Customer Programs report with D. Samikkannu and S. Lemack (both AlixPartners).	1.10
01/06/20	MH	Update the critical vendor status report.	1.30
01/06/20	MH	Review the latest IAC work plan.	0.40
01/06/20	MH	Respond to vendor inquiries submitted by client.	2.20
01/06/20	MH	Prepare accounts payable release file.	0.70
01/06/20	MH	Respond to general counsel of questions regarding public availability of legal invoices.	0.30
01/06/20	BF	Conference call with B. Folse, G. Koch, J. DelConte, N. Simon, and H. Ku (all AlixPartners) to provide update on current Mundipharma diligence status and walk through revised workplan.	0.80
01/06/20	LJD	Review MNC IAC presentation and discuss	0.80
01/06/20	IA	Call with J. DelConte, I Arana (both AlixPartners), and D. Sims (Willis Tower Watson) to discuss 2020 objectives.	0.40
01/06/20	IA	Follow up with Davis Polk and HR on potential claims by retirees for LTRP payments.	1.10
01/06/20	HK	Review business plan presentations repaired for Avrio business plan meeting	0.80
01/06/20	HK	Update IAC diligence workplan with updated information request tracker	0.90
01/06/20	HK	Update Mundipharma's regional models with responses with draft Quality of Earnings reports.	1.20
01/06/20	HK	Conference call with B. Folse, G. Koch, J. DelConte, N. Simon, and H. Ku (all AlixPartners) to provide update on current Mundipharma diligence status and walk through	0.80

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Date	Consultant	Description of Services	Hours
01/06/20	HK	revised workplan.	
01/06/20	GJK	Conference call with R. Schnitzler, J. Turner, T. Melvin (all PJT), G. Koch, J. DelConte, N. Simon, and H. Ku (all AlixPartners) to review revised Mundipharma diligence workplan.	0.50
01/06/20	GJK	Updates to work plan and project management coordination	1.20
01/06/20	GJK	Discussion with G. Koch and N. Simon (both AlixPartners) to align on questions asked to S. Jamieson (Management Revisions) and approach for Mundipharma business plan model.	0.40
01/06/20	GJK	Conference call with G. Koch, N. Simon (both AlixPartners), M. Atkinson (Province), and M. Diaz (FTI) re: in-person diligence meeting agenda (for week of 1/13) and materials to be prepared in advance by company.	0.50
01/06/20	GJK	Coordination call with S. Jamieson (Management Revisions), G. Koch, N. Simon (both AlixPartners), M. Atkinson (Province), and M. Diaz (FTI) in advance of diligence meetings during the week of 1/13.	0.90
01/06/20	GJK	Update to Mundipharma project management work plan; project coordination calls with M. Diaz (FTI) and I. McClatchy (Norton Rose)	2.80
01/06/20	GJK	Conference call with B. Folse, G. Koch, J. DelConte, N. Simon, and H. Ku (all AlixPartners) to provide update on current Mundipharma diligence status and walk through revised workplan.	0.80
01/06/20	GJK	Conference call with R. Schnitzler, J. Turner, T. Melvin (all PJT), G. Koch, J. DelConte, N. Simon, and H. Ku (all AlixPartners) to review revised Mundipharma diligence workplan.	0.50

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Date	Consultant	Description of Services	Hours
01/06/20	NAS	Prepare for IAC diligence call with S. Jamieson (Management Revisions).	0.30
01/06/20	NAS	Coordination call with S. Jamieson (Management Revisions), G. Koch, N. Simon (both AlixPartners), M. Atkinson (Province), and M. Diaz (FTI) in advance of diligence meetings during the week of 1/13.	0.90
01/06/20	NAS	Conference call with G. Koch, N. Simon (both AlixPartners), M. Atkinson (Province), and M. Diaz (FTI) re: in-person diligence meeting agenda (for week of 1/13) and materials to be prepared in advance by company.	0.50
01/06/20	NAS	Discussion with G. Koch and N. Simon (both AlixPartners) to align on questions asked to S. Jamieson (Management Revisions) and approach for Mundipharma business plan model.	0.40
01/06/20	NAS	Enter LAM region historical data from EY Mundipharma Vendor Due Diligence report into business plan model and build initial projections.	2.90
01/06/20	NAS	Review and edit latest draft of Mundipharma workplan/key question list in advance of calls with B. Folse (AlixPartners) and PJT team.	0.40
01/06/20	NAS	Review Mundipharma compliance presentation prepared by DLA Piper in advance of 1/8 meeting.	0.40
01/06/20	NAS	Conference call with B. Folse, G. Koch, J. DelConte, N. Simon, and H. Ku (all AlixPartners) to provide update on current Mundipharma diligence status and walk through revised workplan.	0.80
01/06/20	NAS	Conference call with R. Schnitzler, J. Turner, T. Melvin (all PJT), G. Koch, J. DelConte, N. Simon, and H. Ku (all AlixPartners) to review revised Mundipharma diligence workplan.	0.50

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Date	Consultant	Description of Services	Hours
01/06/20	NAS	Enter Canada region historical data from EY Mundipharma Vendor Due Diligence report into business plan model and build initial projections.	0.40
01/06/20	GJK	Conversation with G. Koch and J. DelConte (both AlixPartners) re: IAC catch up.	0.30
01/06/20	JD	Conference call with B. Folse, G. Koch, J. DelConte, N. Simon, and H. Ku (all AlixPartners) to provide update on current Mundipharma diligence status and walk through revised workplan.	0.80
01/06/20	JD	Conference call with R. Schnitzler, J. Turner, T. Melvin (all PJT), G. Koch, J. DelConte, N. Simon, and H. Ku (all AlixPartners) to review revised Mundipharma diligence workplan.	0.50
01/06/20	JD	Correspondence with management and committee advisors re: potential transaction.	0.70
01/06/20	JD	Review DLA presentation re: IAC compliance and review supporting documentation materials.	2.30
01/06/20	JD	Call with J. DelConte, I Arana (both AlixPartners), and D. Sims (Willis Tower Watson) to discuss 2020 objectives.	0.40
01/06/20	JD	Review latest draft license agreement re: proposed business development opportunity.	0.70
01/06/20	JD	Conversation with G. Koch and J. DelConte (both AlixPartners) re: IAC catch up.	0.30
01/06/20	DS	Prepare for and participate in meeting to review the latest information and updates re: November Customer Programs report with D. Samikkannu, and S. Lemack (both AlixPartners)	1.10
01/06/20	DS	Review November chargebacks by wholesaler data for purposes of reconciling for Customer Programs report	1.30
01/06/20	DS	Request GPO November fee data from Rebate Manager	0.20

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Date	Consultant	Description of Services	Hours
		(Purdue)	
01/06/20	KM	Prepare RALP leadership workshop document re: scenario description and planning	2.10
01/06/20	KM	Prepare RALP leadership workshop document re: proposed structure for integrated quality organization - Rhodes movement	1.80
01/06/20	KM	Prepare RALP leadership workshop document re: proposed structure for integrated quality organization - Wilson movement	2.20
01/06/20	KM	Prepare RALP leadership workshop document re: Rhodes Pharma pipeline and resources required analysis	2.00
01/06/20	KM	Call with D. Lundie (Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: RALP leadership workshop document and agenda	1.30
01/06/20	KM	Call with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: budget slides for workshop presentation	0.40
01/06/20	RDS	Call with D. Lundie (Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: RALP leadership workshop document and agenda	1.30
01/06/20	RDS	Create slide for 7 category revenue and gross profit projection for RALP entity	0.70
01/06/20	RDS	Call with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re budget slides for workshop presentation	0.40
01/06/20	RDS	Create slides for headcount analysis to dictate spans of control and functional expertise inside of Rhodes Pharma and Rhodes Tech	1.40
01/06/20	RDS	Create slide for Strengths, weaknesses of the RALP entities to leverage for external strategic partnerships	1.10

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Date	Consultant	Description of Services	Hours
01/06/20	RDS	Create slides for Rhodes budgeting exercise: cost structure by functional area and expense type	1.20
01/06/20	RDS	Create slides for workshop session on pipeline slippage for both Rhodes Tech and Rhodes Pharma	0.80
01/06/20	RDS	Create slides and R&D headcount allocation by project - NC PAD	0.50
01/06/20	RDS	Create slides and R&D headcount allocation by project - RT	0.50
01/06/20	RDS	Create slides and R&D headcount allocation by project - Rhodes Pharma w/ regulatory, quality and tech ops overlay	0.80
01/06/20	RDS	Construct slides and NC standard cost allocation down to conversion cost per tablet	1.00
01/06/20	ADD	Compile and upload documentation in response to diligence requests to the data room.	2.90
01/06/20	ADD	Request approval to upload documentation submitted in response to the diligence request to the data room.	0.60
01/06/20	ADD	Review available support for grant/charitable contributions and data in SAP.	1.40
01/06/20	ADD	Work with Purdue grants/charitable contribution team to understand available supporting documentation.	0.90
01/07/20	RDS	Construct slides for management workshop and Rhodes Pharma pipeline cost allocation	0.70
01/07/20	RDS	Construct slides for management workshop and NC per dose budget communication	0.50
01/07/20	RDS	Construct slides for management workshop - Rhodes Tech pipeline cost allocation	0.80
01/07/20	RDS	Construct slides for management workshop - Rhodes Tech headcount, direct labor makeup	0.60

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01/07/20	RDS	Construct slides for management workshop - Rhodes Tech indirect labor headcount organization	0.80
01/07/20	RDS	Construct slides for management workshop - Rhodes Tech, Rhodes Pharma and NC quality organization	0.90
01/07/20	RDS	Attend RALP Executive Leadership session Day 1 with D. Lundie, D. Fogel, V. Mancinelli, R. Shamblan, D. McGuire etc. (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners)	6.50
01/07/20	RDS	Construct slides for management workshop - scenario overview slide	0.30
01/07/20	DS	Compile and review all potential Rhodes Customer Programs payments and ensure categorizations are accuracy and list complete	2.20
01/07/20	DS	Correspondence with Rhodes Pharma Controller and Analyst re: review of Customer Programs classifications	0.40
01/07/20	DS	Review Deloitte GPO fees detail and compile follow up questions for Rebate Manager (Purdue)	1.40
01/07/20	DS	Review of specific Medicare Part D payment and correspondence with financial analyst (Purdue) on categorization	1.60
01/07/20	KM	Prepare RALP leadership workshop document re: messaging and presentation consistency	2.10
01/07/20	KM	Prepare RALP leadership workshop document re: financial valuation edits and changes	1.00
01/07/20	KM	Attend RALP Executive Leadership session Day 1 with D. Lundie, D. Fogel, V. Mancinelli, R. Shamblan, D. McGuire etc. (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners)	6.50
01/07/20	KM	Prepare RALP leadership workshop document re: format and agenda changes for Day 2	1.00

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Date	Consultant	Description of Services	Hours
01/07/20	KM	Prepare RALP leadership workshop document re: additional headcount reduction and product pipeline analyses	1.90
01/07/20	DS	Meeting with D. Samikkannu, S. LeMack (both AlixPartners), and financial analyst (Purdue) re: open items for November Customer Programs report	0.40
01/07/20	JD	Review and provide comments re: key documents and meetings on IAC diligence process.	1.50
01/07/20	JD	Review weekly IMS report per diligence ask.	0.30
01/07/20	JD	Review responses to Canada insourcing questions from committee advisors.	0.50
01/07/20	JD	Review draft business development opportunity financial analysis.	1.30
01/07/20	JD	Conversations and correspondence with C. Robertson (Davis Polk) and with M. Atkinson (Province) and K. Knechtel (FTI) re: information sharing protocol with committee members re: potential business opportunity.	0.80
01/07/20	JD	Call with J. DelConte, I. Arana (both AlixPartners), and C. Robertson (Davis Polk) to discuss 2020 objectives and scorecard process.	0.50
01/07/20	JD	Meeting with E. Vonnegut, D. Consla and C. Robertson (all Davis Polk), J. DelConte, and I. Arana (both AlixPartners) re: 2020 corporate objectives and 2020 bonus program.	0.50
01/07/20	NAS	Determine best approach towards roll-up/consolidation of individual country projections for Mundipharma business plan model.	0.80
01/07/20	NAS	Meeting with G. Koch and N. Simon (both AlixPartners) to coordinate Mundipharma Europe meetings scheduled for week of 1/13 and discuss approach towards Mundipharma	0.40

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Invoice # 2121556-2

Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/07/20	NAS	business plan model.	
01/07/20	NAS	Conference call with G. Koch, N. Simon (both AlixPartners), I. McClatchey (Norton Rose), J. Turner, R. Schnitzler (both PJT), J. Crockett (Province) and B. Bromberg (FTI) to prepare for Mundipharma Europe diligence meetings during week of 1/13.	0.40
01/07/20	NAS	Create roll-up/consolidation tabs for Mundipharma LAM and Canada business plan model for purposes of IAC diligence.	1.10
01/07/20	NAS	Create summary of historical sales, growth rates, and product mix across Mundipharma companies in order to prepare for 1/13 Mundipharma Europe management meetings.	0.90
01/07/20	NAS	Revise Mundipharma business plan model to include checks relative to figures included in EY Mundipharma Vendor Due Diligence report.	0.60
01/07/20	NAS	Search for and resolve source of discrepancy between prior draft of Mundipharma business plan model and figures included in EY Mundipharma Vendor Due Diligence report.	1.10
01/07/20	NAS	Meeting with G. Koch, N. Simon, and H. Ku (all AlixPartners) to review components of Mundipharma budget materials that could be used for business plan model projections and to review current draft of Mundipharma business plan model.	0.80
01/07/20	NAS	Create roll-up/consolidation tabs for Mundipharma Europe business plan model for purposes of IAC diligence.	2.10
01/07/20	GJK	Review of DLA Piper compliance report and create quick stats on size of analgesic sales in China and ANZ	1.00
01/07/20	GJK	Diligence coordination, including communication with other advisors and planning for Mundipharma	1.50

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Date	Consultant	Description of Services	Hours
		management team interviews	
01/07/20	GJK	Meeting with G. Koch, N. Simon, and H. Ku (all AlixPartners) to review components of Mundipharma budget materials that could be used for business plan model projections and to review current draft of Mundipharma business plan model.	0.80
01/07/20	GJK	Conference call with G. Koch, N. Simon (both AlixPartners), I. McClatchey (Norton Rose), J. Turner, R. Schnitzler (both PJT), J. Crockett (Province) and B. Bromberg (FTI) to prepare for Mundipharma Europe diligence meetings during week of 1/13.	0.40
01/07/20	GJK	Meeting with G. Koch and N. Simon (both AlixPartners) to coordinate Mundipharma Europe meetings scheduled for week of 1/13 and discuss approach towards Mundipharma business plan model.	0.40
01/07/20	GJK	Walk through of budget book detail for forecasting with G. Koch and H. Ku (both AlixPartners)	0.60
01/07/20	GJK	Review of DLA Piper Compliance back-up materials	2.50
01/07/20	GJK	Review of VDD volumes and thematic questions for modeling/follow up meetings	1.00
01/07/20	HK	Walk through of budget book detail for forecasting with G. Koch and H. Ku (both AlixPartners)	0.60
01/07/20	HK	Review updates to Avrio business plans received from company.	1.90
01/07/20	HK	Meeting with J. Lowne, E. Ruiz, S. Daniel, J. Carlisle, L. Harding, D. Fogel (all Purdue), H. Ku, and M. Hartley (both AlixPartners) on critical vendor management issues.	0.40
01/07/20	HK	Meeting with G. Koch, H. Ku, and N. Simon (all AlixPartners) to review components of Mundipharma budget materials that could be used for business plan	0.80

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Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
		model projections and to review current draft of Mundipharma business plan model.	
01/07/20	HK	Review certain LAM budget books by country to update forecast model.	2.20
01/07/20	HK	Review certain Canada budget books to update forecast model.	0.90
01/07/20	HK	Review certain Europe budget books by country to update forecast model.	1.30
01/07/20	IA	Meeting with E. Vonnegut, D. Consla and C. Robertson (all Davis Polk), J. DelConte, and I. Arana (both AlixPartners) re: 2020 corporate objectives and 2020 bonus program.	0.50
01/07/20	IA	Call with J. DelConte, I. Arana (both AlixPartners), and C. Robertson (Davis Polk) to discuss 2020 objectives and scorecard process.	0.50
01/07/20	MH	Reconcile approved legal vendors with OCP tracking and Monthly Operating Report.	1.60
01/07/20	MH	Review process to effect partial accounts payable payments.	0.80
01/07/20	MH	Prepare accounts payable release file.	0.60
01/07/20	MH	Prepare new status report of critical vendor for client review.	1.20
01/07/20	MH	Attend vendor status review with client.	0.70
01/07/20	MH	Meeting with J. Lowne, E. Ruiz, S. Daniel, J. Carlisle, L. Harding, D. Fogel (all Purdue), H. Ku, and M. Hartley (both AlixPartners) on critical vendor management issues.	0.40
01/07/20	SKL	Meeting with D. Samikkannu, S. Lemack (both AlixPartners), and financial analyst (Purdue) re: open items for November Customer Programs report.	0.40

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Date	Consultant	Description of Services	Hours
01/08/20	MH	Prepare accounts payable release file.	0.60
01/08/20	MH	Prepare second accounts payable release file at request of AP manager.	0.40
01/08/20	IA	Review proposed updated 2020 corporate objectives scorecard.	0.90
01/08/20	IA	Meeting with E. Vonnegut and D. Consla (Davis Polk), K. Laurel and J. Lowne (both Purdue), J. DelConte, and I. Arana (both AlixPartners) re: 2020 corporate objectives and 2020 incentive compensation program.	1.40
01/08/20	HK	Review China budget and board presentation to update OPEX assumptions.	1.60
01/08/20	HK	Review risk assessment on LAM budget presentations.	2.10
01/08/20	GJK	Board book review (2018) and board decisions review (2014 to 2017) re: decisions related to opioid promotion	1.50
01/08/20	GJK	China and ANZ analysis related to opioid promotion, including review of key documents for Canada, China and ANZ	2.50
01/08/20	GJK	Meeting with DLA Piper, UCC committee advisors, AHC committee advisors, G. Koch, J. DelConte, and N. Simon (all AlixPartners) re: IAC compliance activities and DLA work to date.	2.00
01/08/20	GJK	Prepare for DLA Piper compliance meeting	0.50
01/08/20	GJK	Review and feedback on analysis related to Mundipharma base case model	2.00
01/08/20	GJK	Discussion with G. Koch and N. Simon (both AlixPartners) re: Europe diligence meetings (following call with other advisors) and DLA Piper Mundipharma compliance meetings.	0.20
01/08/20	GJK	Phone call with G. Koch and N. Simon (both AlixPartners)	0.20

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Date	Consultant	Description of Services	Hours
		to discuss key take aways from Mundipharma compliance meeting with DLA Piper.	
01/08/20	GJK	Europe diligence meeting coordination call with G. Koch, N. Simon (both AlixPartners), I. McClatchey (Norton Rose), J. Turner (PJT), J. Crockett (Province), P. Topper (Jefferies) and B. Bromberg (FTI).	0.50
01/08/20	NAS	Revise Mundipharma business plan model to include corporate functions.	1.00
01/08/20	NAS	Europe diligence meeting coordination call with G. Koch, N. Simon (both AlixPartners), I. McClatchey (Norton Rose), J. Turner (PJT), J. Crockett (Province), P. Topper (Jefferies) and B. Bromberg (FTI).	0.50
01/08/20	NAS	Incorporate adjustments to roll-up pages of Mundipharma business plan model in order to tie to figures included in EY Mundipharma Vendor Due Diligence report.	0.30
01/08/20	NAS	Create consolidated financial roll-up tab in Mundipharma business plan model and check relative to figures included in EY Mundipharma Vendor Due Diligence report.	1.10
01/08/20	NAS	Partial attendance (via phone) meeting with DLA Piper, UCC committee advisors, AHC committee advisors, G. Koch, J. DelConte, and N. Simon (all AlixPartners) re: IAC compliance activities and DLA work to date.	1.10
01/08/20	NAS	Research impact of opioid promotion and subsequent correspondence with G. Koch, N. Simon, and H. Ku (all AlixPartners) regarding initial observations.	0.60
01/08/20	NAS	Revise Mundipharma business plan model to include joint ventures and intercompany eliminations.	1.40
01/08/20	NAS	Phone call with G. Koch and N. Simon (both AlixPartners) to discuss key take aways from Mundipharma compliance meeting with DLA Piper.	0.20

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Date	Consultant	Description of Services	Hours
01/08/20	NAS	Incorporate adjustments to Mundipharma business plan model to call out and compensate for data discrepancies/omissions in latest draft of EY Vendor Due Diligence report.	1.90
01/08/20	NAS	Provide summary and latest draft of Mundipharma business plan model to G. Koch and H. Ku (both AlixPartners).	0.30
01/08/20	NAS	Discussion with G. Koch and N. Simon (both AlixPartners) re: Europe diligence meetings (following call with other advisors) and DLA Piper Mundipharma compliance meetings.	0.20
01/08/20	JD	Participate in Board special committee meeting.	0.80
01/08/20	JD	Meeting with E. Vonnegut and D. Consla (Davis Polk), K. Laurel and J. Lowne (both Purdue), J. DelConte, and I. Arana (both AlixPartners) re: 2020 corporate objectives and 2020 incentive compensation program.	1.40
01/08/20	JD	Meeting with DLA Piper, UCC committee advisors, AHC committee advisors, G. Koch, J. DelConte, and N. Simon (all AlixPartners) re: IAC compliance activities and DLA work to date.	2.00
01/08/20	JD	Review correspondence re: IAC diligence and compliance issues.	0.40
01/08/20	JD	Conversation with J. Lowne (Purdue) and R. Schnitzler (PJT) re: Rhodes business plan update.	0.50
01/08/20	JD	Review of data room files to identify confidential and competitively sensitive information with A. DePalma and J. DelConte (both AlixPartners)	1.20
01/08/20	JD	Review data room files re: confidentiality and protective order designations.	1.50
01/08/20	JD	Correspondence and conversations with C. Robertson, C.	0.70

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Date	Consultant	Description of Services	Hours
		McMillian and K. Benedict (all Davis Polk) re: sharing information with AHC and UCC committee members on potential business opportunity.	
01/08/20	JD	Review set of potential 2020 corporate objectives.	0.40
01/08/20	JD	Review draft PPI / PRA partnership agreement.	0.50
01/08/20	KM	Attend RALP Executive Leadership session Day 2 with D. Lundie, D. Fogel, V. Mancinelli, R. Shamblan, D. McGuire etc. (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners)	6.00
01/08/20	KM	Meeting with D. Lundie (Purdue) re: RALP leadership workshop Day 2 agenda and meeting cadence planning	0.70
01/08/20	KM	Prepare RALP leadership workshop document re: Day 2 document edits and changes	0.80
01/08/20	KM	Prepare RALP leadership workshop document re: changes to scenario planning and valuation from the workshop	1.00
01/08/20	KM	Meeting with D. Lundie, J. Lowne, B. Weingarten, P. Mederios (all Purdue), J. DelConte, K. McCafferty, and R. Sublett (all AlixPartners) re. RALP leadership workshop findings	1.30
01/08/20	KM	Analysis preparation re: Rhodes Tech and Rhodes Pharma site visits on Jan 9 2020	0.40
01/08/20	DS	Create footnotes for following schedules in November Customer Programs report: Medicaid Rebates, Medicare Part D rebates, GPO Fee Payments	0.70
01/08/20	DS	Review of Deloitte fees for GPO chargeback processing	0.50
01/08/20	DS	Compile outline of key items for November Customer Programs report and send to management for review	0.80
01/08/20	DS	Update for November Customer Programs report for edit requested by head of rebates (Purdue)	1.10

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01/08/20	DS	Assemble an entity breakout of amounts in draft November Customer Programs report to aid in management's review	0.90
01/08/20	DS	Redact specific counterparty names for November Customer Programs report (and replace with generic references), creating an index to keep generic references internally consistent between multiple schedules in the report	2.80
01/08/20	DS	Prepare Customer Programs Reporting Summary for report	0.60
01/08/20	RDS	Prepare slides and update Rhodes Pharma pipeline metrics including outside spend analysis	0.80
01/08/20	RDS	Prepare slides and summary scenario slides for J. Lowne (Purdue) meeting	1.10
01/08/20	RDS	Prepare for meetings with Rhodes Pharma business development projects.	0.40
01/08/20	RDS	Meeting with D. Lundie, J. Lowne, B. Weingarten, P. Mederios (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: RALP leadership workshop findings	1.30
01/08/20	RDS	Attend RALP Executive Leadership session Day 2 with D. Lundie, D. Fogel, V. Mancinelli, R. Shamblan, D. McGuire etc. (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners)	6.00
01/08/20	ADD	Review of data room files to identify confidential and competitively sensitive information with A. DePalma and J. DelConte (both AlixPartners)	1.20
01/09/20	RDS	Discussion with R. Haberlin (Purdue) re: Rhodes Pharma budgeting requirements	0.50
01/09/20	RDS	Call with D. Lundie (Purdue) re: supply partnership agreement modeling	0.10

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01/09/20	RDS	Analysis review and augmentation with V. Mancinelli, D. Fogel, W. DiNicola, D. Shell (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma product pipeline and supporting headcount	2.10
01/09/20	RDS	Meeting with D. Shell, R. Shamblan, D. Fogel, W. DiNicola, A. Soma (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Tech organization structure reconciliation	1.50
01/09/20	RDS	Analysis review and augmentation with R. Shamblen, D. Fogel, W. DiNicola, D. Shell (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Tech headcount	1.60
01/09/20	RDS	Meeting with D. Shell, R. Shamblan, D. Fogel, W. DiNicola (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Tech direct labor and staffing model	1.70
01/09/20	RDS	Meeting with D. Fogel, W. DiNicola, R. Haberlin (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: finance impacts to the budget	1.60
01/09/20	RDS	Prepare org charts and presentation slides for discussions with Rhodes management on cost reductions	0.40
01/09/20	DS	Draft email to management with key consideration points for redacted version of November Customer Programs report	0.80
01/09/20	DS	Correspondence with C. Robertson and C. McMillian (both Davis Polk) re: redaction of November Customer Programs report in context of impending protective order	0.60
01/09/20	KM	Analysis preparation re: Rhodes Tech and Rhodes Pharma headcount breakdown	1.20
01/09/20	KM	Analysis review and augmentation with R. Shamblen, D.	1.60

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		Fogel, W. DiNicola, D. Shell (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Tech headcount	
01/09/20	KM	Meeting with D. Shell, R. Shamblan, D. Fogel, W. DiNicola, A. Soma (Purdue), K. McCafferty, R. Sublett (both AlixPartners) re: Rhodes Tech organization structure reconciliation	1.50
01/09/20	KM	Meeting with D. Shell, R. Shamblan, D. Fogel, W. DiNicola (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Tech direct labor and staffing model	1.70
01/09/20	KM	Meeting with D. Fogel, W. DiNicola, R. Haberlin (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: finance impacts to the budget	1.60
01/09/20	KM	Analysis review and augmentation with V. Mancinelli, D. Fogel, W. DiNicola, D. Shell (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma product pipeline and supporting headcount	2.10
01/09/20	RDS	Discussion with J. DelConte and R. Sublett (both AlixPartners) re: Rhodes business plan model	0.20
01/09/20	JD	Review audit memo prepared by the company re: PPI receivable	0.50
01/09/20	JD	Correspondence with management and Davis Polk re: settlement payments.	0.40
01/09/20	JD	Discussion with J. DelConte and R. Sublett (both AlixPartners) re: Rhodes business plan model	0.20
01/09/20	JD	Review and comment on draft materials pulled together in response to open committee diligence questions.	1.20
01/09/20	NAS	Correspondence with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) and research into Mundipharma	0.90

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Date	Consultant	Description of Services	Hours
01/09/20	NAS	opioid promotion.	
01/09/20	NAS	Meeting with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) to walk through latest iteration of Mundipharma business plan model and discuss scenario analyses.	1.10
01/09/20	NAS	Review Mundipharma China compliance materials prepared by DLA Piper and correspondence with UCC and Ad-Hoc Committee advisors regarding follow-ups.	0.80
01/09/20	NAS	Review list of questions to be submitted to EY regarding Mundipharma Vendor Due Diligence report and add questions where necessary.	0.50
01/09/20	NAS	Revise Mundipharma business plan model in order to add additional scenario analyses and refine assumptions.	2.40
01/09/20	NAS	Draft Mundipharma diligence talking points in advance of 1/10 AlixPartners engagement team update call.	0.50
01/09/20	GJK	Project coordination, and workstream updates	1.00
01/09/20	GJK	Meeting with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) to walk through latest iteration of Mundipharma business plan model and discuss scenario analyses.	1.10
01/09/20	GJK	DLA Piper compliance items follow up, including feedback from other financial advisors	0.40
01/09/20	GJK	Mundipharma balance sheet and cash flow review	1.00
01/09/20	HK	Update draft Mundipharma business overview summary.	0.60
01/09/20	HK	Review risk assessment on LAM budget presentations.	1.90
01/09/20	HK	Update to running list of questions for EY on draft Quality of Earnings reports.	1.80
01/09/20	HK	Meeting with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) to walk through latest iteration of	1.10

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01/09/20	MH	Mundipharma business plan model and discuss scenario analyses.	0.60
01/09/20	MH	Prepare for and participate in a call with J. O'Connell, J. Turner (both PJT), M. Huebner, C. Robertson (both Davis Polk), M. Hartley, L. Donahue, G. Koch, J. DelConte (all AlixPartners), J. Lowne, and M. Kesselman (both Purdue) re: case update and go forward plan.	1.10
01/09/20	MH	Meeting with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) to walk through latest iteration of Mundipharma business plan model and discuss scenario analyses.	1.30
01/09/20	MH	Run new reconciliation of critical vendor tracking with all source documents.	0.60
01/09/20	LJD	Prepare accounts payable release file.	0.60
01/10/20	MH	Prepare for and participate in a call with J. O'Connell, J. Turner (both PJT), M. Huebner, C. Robertson (both Davis Polk), M. Hartley, L. Donahue, G. Koch, J. DelConte (all AlixPartners), J. Lowne, and M. Kesselman (both Purdue) re: case update and go forward plan.	2.90
01/10/20	MH	Build initial test model of tracking for Ordinary Course Professionals.	0.70
01/10/20	MH	Review new invoices for settled Critical Vendors to determine proper treatment.	0.50
01/10/20	MH	Reconcile all legal firms in OCP tracking with legal operations.	0.90

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Mr. James P. Doyle  
Vice President & General Counsel  
Rhodes Technologies  
Rhodes Pharmaceuticals L.P.  
498 Washington Street  
Coventry, RI 02816

Invoice # 2121556-2

Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/10/20	MH	Respond to critical vendor question regarding application of deposits to pre-petition invoices.	0.30
01/10/20	HK	Update draft Mundipharma business overview summary.	2.30
01/10/20	HK	Update Mundipharma due diligence request tracker with documents reviewed in Norton Rose data site.	1.40
01/10/20	IA	Review updated retention tracker reflecting latest separations.	0.40
01/10/20	GJK	Materials review/preparation for Mundipharma meetings	2.70
01/10/20	GJK	Meeting with G. Koch and M. Hartley (both AlixPartners) to review status of IAC diligence and determine work priorities going forward.	0.50
01/10/20	GJK	London trip document/background preparation	2.00
01/10/20	NAS	Review new Mundipharma materials posted in data room in preparation for Mundipharma Europe management meetings starting 1/13.	1.80
01/10/20	JD	Review correspondence re: review of open accounting question	0.70
01/10/20	JD	Review and comment on draft list of IAC follow ups following DLA Piper meeting.	0.40
01/10/20	JD	Discussion with R. Schnitzler (PJT) re: pushing committee advisors forward on potential business development deal.	0.30
01/10/20	JD	Call with V. Mancinelli, D. Fogel, K. Kolar, R. Haberlin, (all Purdue), K. McCafferty, J. DelConte, and R. Sublett (both AlixPartners) re Rhodes Pharma pipeline prioritization methodology and practical next steps (partial attendance)	0.80
01/10/20	JD	Review updated draft professional fee forecast for 2020.	0.70
01/10/20	KM	Call with V. Mancinelli, D. Fogel, K. Kolar, R. Haberlin, (all Purdue), K. McCafferty, J. DelConte, and R. Sublett (both AlixPartners) re: Rhodes Pharma pipeline prioritization	1.20

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Date	Consultant	Description of Services	Hours
01/10/20	KM	methodology and practical next steps (partial attendance)	
01/10/20	KM	Analysis re: Rhodes product pipeline prioritization and valuation	0.80
01/10/20	KM	Call with D. Lundie, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: back pocket AG business plan model for Rhodes (partial attendance)	0.30
01/10/20	RDS	Aggregate Rhodes headcount and cost reduction plan and slide creation and discussion.	0.50
01/10/20	RDS	Call with V. Mancinelli, D. Fogel, M. Sisodia, etc. (all Purdue) re: Levorphenol and Mixed Amphetamine Salts development modeling discussion	1.00
01/10/20	RDS	Call with D. Lundie, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: back pocket AG business plan model for Rhodes	1.00
01/10/20	RDS	Review Avrio budget documents	0.70
01/10/20	RDS	Call with V. Mancinelli, D. Fogel, K. Kolar, R. Haberlin, (all Purdue), K. McCafferty, J. DelConte, and R. Sublett (both AlixPartners) re: Rhodes Pharma pipeline prioritization methodology and practical next steps	1.90
01/10/20	RDS	Call with D. Fogel (Purdue) re R&D cost savings in Rhodes Pharma	0.30
01/10/20	ADD	Request approval to upload documentation submitted in response to diligence requests to the data room.	0.80
01/10/20	ADD	Prepare for team update call.	0.70
01/10/20	ADD	Review supporting documentation for charitable contributions provided in response to diligence request.	3.10
01/10/20	ADD	Compile and upload documentation in response to diligence requests to the data room.	2.70

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Date	Consultant	Description of Services	Hours
01/12/20	RDS	Review Wilson 2020 Objectives	0.40
01/12/20	NAS	Review Mundipharma Europe diligence materials in advance of management meetings.	0.60
01/12/20	HK	Update Mundipharma due diligence request tracker with documents reviewed in Norton Rose data site.	1.30
01/13/20	HK	Update Mundipharma due diligence request tracker with documents reviewed in Norton Rose data site.	2.10
01/13/20	HK	Update draft Mundipharma business overview summary.	2.80
01/13/20	IA	Follow up on diligence requests on CEO compensation in preparation to file second wages reply.	2.70
01/13/20	IA	Follow up on updated Purdue weekly sales report.	0.40
01/13/20	IA	Draft updated report and follow up on approvals for post-filing separations report to be shared with the committees.	0.90
01/13/20	IA	Follow up on end of year accruals for AdHoc and UCC advisors as requested by the company.	1.30
01/13/20	IA	Review of legal payments since filing in cash actuals report and follow up with company on reporting requirements against OCP caps.	1.90
01/13/20	MH	Call with A. DePalma and M. Hartley (both AlixPartners) to discuss diligence request for charitable payments.	0.30
01/13/20	MH	Review status of IAC diligence and determine work priorities going forward.	0.50
01/13/20	MH	Create accounts payable release files.	0.40
01/13/20	MH	Reconcile all vendor activity with tracking and control systems.	1.80
01/13/20	NAS	Review of Mundipharma IT and Legal/Compliance materials in advance of 1/13 management meetings.	0.40

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Date	Consultant	Description of Services	Hours
01/13/20	NAS	Mundipharma Europe diligence meeting with B. Lea (Mundipharma General Counsel), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	2.00
01/13/20	NAS	Mundipharma Europe diligence meeting with S. Lopez (Mundipharma GM Switzerland and Austria), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	2.00
01/13/20	NAS	Discussion with G. Koch, N. Simon (both AlixPartners), M. Diaz, and B. Bromberg (both FTI) regarding key take aways from 1/13 Mundipharma Europe management meetings and current outlook on diligence process.	0.50
01/13/20	NAS	Mundipharma Europe diligence meeting with P. Mazas (Mundipharma Information Technology), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	1.50
01/13/20	NAS	Mundipharma Europe diligence meeting with N. Trueman (Mundipharma Intellectual Property), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	1.50
01/13/20	GJK	Discussion with G. Koch, N. Simon (both AlixPartners), M. Diaz, and B. Bromberg (both FTI) re: key take aways from 1/13 Mundipharma Europe management meetings and current outlook on diligence process.	0.50

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Date	Consultant	Description of Services	Hours
01/13/20	GJK	Mundipharma Europe diligence meeting with B. Lea (Mundipharma General Counsel), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	2.00
01/13/20	GJK	Mundipharma Europe diligence meeting with S. Lopez (Mundipharma GM Switzerland and Austria), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	2.00
01/13/20	GJK	Mundipharma Europe diligence meeting with P. Mazas (Mundipharma Information Technology), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	1.50
01/13/20	GJK	Mundipharma Europe diligence meeting with N. Trueman (Mundipharma Intellectual Property), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	1.50
01/13/20	GJK	Prepare notes related to Mundipharma Monday meetings	0.50
01/13/20	JD	Review report 1b, review comments from management and discuss same with management.	1.60
01/13/20	JD	Review various PHI agreements that could be shared with the UCC.	0.50
01/13/20	JD	Review various insurance documents pulled together to share with the UCC. Review recently posted insurance	0.90

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Date	Consultant	Description of Services	Hours
		materials.	
01/13/20	JD	Review updated post-filing separations report.	0.20
01/13/20	JD	Review summary list and actual personal injury complaints pulled together to share with the UCC. Correspondence with Davis Polk re: same.	1.40
01/13/20	RDS	Meeting with D. McGuire and J. Carlisle (both Purdue) re: budget implementation for the week	0.80
01/13/20	RDS	Meeting with J. Carlisle (Purdue) re: unit dose contribution figures	0.70
01/13/20	RDS	End to end Rhodes Pharma gross profit analysis -Oxy APAP	1.00
01/13/20	RDS	Call with Rhodes and NC finance organization re: weekly timelines and objectives	0.60
01/13/20	RDS	Analysis review and augmentation with R. Shamblen, D. Fogel, W. DiNicola, D. Shell, A. Soma (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Tech direct labor staffing models	2.00
01/13/20	RDS	Rhodes Pharma pipeline discussion with K. Kolar and D. Ebere (both Purdue)	2.00
01/13/20	RDS	Prepare Avrio historical budgeting reconciliation report	0.40
01/13/20	RDS	Analysis of North Carolina supply chain	0.30
01/13/20	RDS	Rhodes tech pipeline slide creation	0.50
01/13/20	RDS	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: coordinating reporting approach to account for scenario and synergy savings	0.50
01/13/20	RDS	Day recap call with D. Lundi (Purdue) re: Budget targets	0.60
01/13/20	ADD	Review supporting documentation for charitable contributions provided in response to diligence request.	2.60

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01/13/20	ADD	Request approval to upload documentation provided in response to diligence requests to the data room.	0.60
01/13/20	ADD	Compile and upload documentation in response to diligence requests to the data room.	2.50
01/13/20	ADD	Review data room files for potential redactions under new protective order.	1.40
01/13/20	ADD	Call with A. DePalma, and M. Hartley (both AlixPartners) to discuss diligence request for charitable payments	0.30
01/13/20	DS	Draft list of outstanding items for December Customer Programs report for Rhodes	0.50
01/13/20	DS	Draft list of outstanding items for December Customer Programs report for Purdue	0.70
01/13/20	DS	Prepare list of requests for Rebates Manager (Purdue) for December Customer Programs report	0.30
01/13/20	KM	Analysis preparation re: Rhodes Tech and Rhodes Pharma site visit on Jan 13 2020	1.50
01/13/20	KM	Analysis review and augmentation with R. Shamblen, D. Fogel, W. DiNicola, D. Shell, A. Soma (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Tech direct labor staffing models	2.00
01/13/20	KM	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: coordinating reporting approach to account for scenario and synergy savings	0.50
01/13/20	KM	Meeting with K. Kolar and D. Ebere (both Purdue) re: Rhodes Pharma pipeline discussion	2.30
01/13/20	KM	Meeting with W. DiNicola and D. Fogel (both Purdue) re: Rhodes Technologies opportunities	1.30
01/13/20	KM	Meeting with K. Kolar and D. Fogel (both Purdue) re:	1.70

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01/14/20	KM	Rhodes Pharma pipeline financial analysis	
01/14/20	KM	Call with D. Fogel, R. Haberlin, K. Kolar, D. Ebere (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma pipeline headcount allocation	2.00
01/14/20	KM	Call with D. Fogel, R. Haberlin, K. Kolar, D. Ebere (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma pipeline	1.00
01/14/20	KM	Analysis with K. McCafferty and R. Sublett (both AlixPartners) re: Rhodes Pharma pipeline resource allocation model	1.50
01/14/20	KM	Meeting with J. Northington (Purdue) re: Quality organization structure	2.80
01/14/20	KM	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: coordinating reporting approach to account for scenario and synergy savings	0.80
01/14/20	KM	Discussion with D. Lundie (Purdue) re: RALP operating opportunities	0.20
01/14/20	KM	Document preparation re: RALP operating opportunities for discussion with C. Landau	2.10
01/14/20	DS	Working session with D. Samikkannu, I. Arana, S. Lemack, and A. DePalma (all AlixPartners) to discuss committees' IAC data request	0.30
01/14/20	DS	Review of data sources and reports to evaluate whether possible to provide historical IAC receipts as requested by committee advisors	2.20
01/14/20	DS	Review of OSF lease presentations and documents to gain background for presentation to committees	1.60
01/14/20	DS	Review of IAC entities listing provided by EY	0.30

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Date	Consultant	Description of Services	Hours
01/14/20	DS	Compose list of questions for Treasurer (Purdue) re: OSR draft deck	0.80
01/14/20	DS	Put together slides for draft OSR materials, updating analyses as appropriate	1.80
01/14/20	ADD	Review documentation for upload to the data room for any outside markings or writing/analysis at the direction of Davis Polk.	2.80
01/14/20	ADD	Add individuals to the data room and adjusted data room permissions.	0.70
01/14/20	ADD	Review of files in data room for potential redactions as part of the designation process.	2.60
01/14/20	ADD	Compile and upload documentation to data room.	2.40
01/14/20	ADD	Working session with D. Samikkannu, I. Arana, S. Lemack, and A. DePalma (all AlixPartners) to discuss committees' IAC data request.	0.30
01/14/20	RDS	Update volume communication between Rhodes Tech, Rhodes Pharma and NC staff to coordinate budget procedures	0.80
01/14/20	RDS	Review of Rhodes Technology standard cost and idle capacity modeling	1.30
01/14/20	RDS	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: coordinating reporting approach to account for scenario and synergy savings	0.80
01/14/20	RDS	Call with D. Fogel, R. Haberlin, K. Kolar, D. Ebere (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma pipeline headcount allocation	2.00
01/14/20	RDS	Nalmefene API sourcing decision making process - review Purdue material and model ROI from proposed strategy	0.50

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01/14/20	RDS	Call with D. Fogel, R. Haberlin, K. Kolar, D. Ebere (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma pipeline	1.00
01/14/20	RDS	Meeting with D. Lundie (Purdue) in partnership strategy to derisk manufacturing	1.00
01/14/20	RDS	Analysis with K. McCafferty and R. Sublett (both AlixPartners) re: Rhodes Pharma pipeline resource allocation model	1.50
01/14/20	RDS	Analysis of Nalmefene API sourcing	0.80
01/14/20	RDS	Meeting with J. Northington (Purdue) re: quality organization function in various volume scenarios and with systems improvements	1.80
01/14/20	RDS	Review of project management tracker accounting for volume savings, headcount savings, project savings and ultimately synergies driven from efficiency	0.60
01/14/20	JD	Correspondence with PJT re: UCC and AHC IAC related diligence requests.	0.50
01/14/20	JD	Review previous iterations of OSR board presentations to pull together outline of committee presentation on potential new lease with OSR.	1.30
01/14/20	JD	Review draft 2020 corporate objectives scorecard. Correspondence with management and Davis Polk re: same.	0.70
01/14/20	JD	Review update on Rhodes business planning process. Review updated work plan and progress to date.	0.60
01/14/20	JD	Finish initial review of report 1b.	1.70
01/14/20	GJK	Mundipharma Europe diligence meeting with S. Jamieson (Management Revisions), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI,	2.00

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01/14/20	GJK	Houlihan Lokey), and advisors to UCC (Province, Jefferies) to review bank balance summary of Mundipharma cash positions.	
01/14/20	GJK	Mundipharma Europe diligence meeting with S. Jamieson (Management Revisions), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies) to review legal entity level, country level, and consolidated P&Ls.	3.00
01/14/20	GJK	Mundipharma Europe diligence meeting with S. Jamieson (Management Revisions), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies) to discuss remaining questions on Mundipharma P&Ls.	2.00
01/14/20	GJK	Mundipharma Europe diligence meeting with S. Jamieson (Management Revisions), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies) to review entrepreneur/limited risk distributor transfer pricing structure.	2.00
01/14/20	GJK	Prepare notes and coordination re: Tuesday Mundipharma meetings	0.50
01/14/20	NAS	Mundipharma Europe diligence meeting with S. Jamieson (Management Revisions), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies) to review legal entity level, country level, and	3.00

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01/14/20	NAS	consolidated P&Ls.	
01/14/20	NAS	Mundipharma Europe diligence meeting with S. Jamieson (Management Revisions), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies) to review entrepreneur/limited risk distributor transfer pricing structure.	2.00
01/14/20	NAS	Mundipharma Europe diligence meeting with S. Jamieson (Management Revisions), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies) to discuss remaining questions on Mundipharma P&Ls.	2.00
01/14/20	NAS	Mundipharma Europe diligence meeting with S. Jamieson (Management Revisions), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies) to review bank balance summary of Mundipharma cash positions.	2.00
01/14/20	MH	Meeting with M. Hartley and H. Ku (both AlixPartners) to prepare presentation overview for Mundipharma businesses.	0.50
01/14/20	MH	Coordinate with accounts payable to effect partial payment of a vendor.	0.40
01/14/20	MH	Review draft of Malta summary presentation.	0.90
01/14/20	MH	Follow up with vendor contacts on aged trade agreements to update critical vendor estimates.	1.70
01/14/20	MH	Create release files for accounts payable including manual	0.80

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		releases of specific invoices.	
01/14/20	LJD	Prepare for and attend update call with DPW	0.40
01/14/20	SKL	Working session with D. Samikkannu, I. Arana, S. Lemack, and A. DePalma (all AlixPartners) to discuss committees' IAC data request	0.30
01/14/20	IA	Working session with D. Samikkannu, I. Arana, S. Lemack, and A. DePalma (all AlixPartners) to discuss committees' IAC data request	0.30
01/14/20	IA	Follow up on additional information requests and updating of actual spend in support of upcoming hearing on CEO comp.	2.20
01/14/20	IA	Follow up and update professional fees forecast and actuals accruals based on budgets received from committee advisors.	1.50
01/14/20	IA	Review updated January MCO rebate forecast for Purdue prepared by the company.	1.30
01/14/20	IA	Review CEO T&E information for 2018-2019 summaries provided to committees.	1.10
01/14/20	IA	Reconcile Purdue commercial rebate payments to be paid through third party vendor to funding requests and company forecast to update timing assumptions in Purdue 13 week cash forecast model.	2.20
01/14/20	IA	Review of historical information collected on IAC receipts through cash actuals tracking process in response to committees requests.	1.70
01/14/20	HK	Update draft Mundipharma business overview summary.	2.20
01/14/20	HK	Meeting with M. Hartley and H. Ku (both AlixPartners) to prepare presentation overview for Mundipharma businesses.	0.50

# AlixPartners

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498 Washington Street  
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Invoice # 2121556-2

Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/15/20	HK	Update draft Mundipharma business overview summary.	2.40
01/15/20	IA	Meeting with C. Destefano (Purdue) and her team to discuss VP compensation and 2019 AIP payment calculations.	0.80
01/15/20	IA	Follow up on professional fees 2020 budget and end of year accruals requested by the company from committee advisors.	0.60
01/15/20	IA	Follow up on additional information requests and updating of actual spend in support of upcoming hearing on CEO comp.	2.70
01/15/20	IA	Review of weekly sales by product reporting for Purdue	0.70
01/15/20	IA	Follow up on request from UCC to provide historical information for employees who have held insider titles.	1.60
01/15/20	IA	Update LTRP payments by employee calculation to reflect estimated factor for Purdue, to be used by management for end of year accruals.	1.30
01/15/20	MH	Reconcile accounts payable for transportation vendor to ensure accurate estimates for critical vendor.	0.70
01/15/20	MH	Review Malta strawman financial summary presentation.	0.90
01/15/20	MH	Create accounts payable release file.	0.40
01/15/20	MH	Create two additional accounts payable releases upon special requests.	0.60
01/15/20	MH	Update critical vendor tracking report.	1.20
01/15/20	NAS	Discussion with G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlahan Lokey), and advisors to UCC (Province, Jefferies) regarding next steps in Mundipharma diligence process following Europe management meetings.	0.40

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Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/15/20	NAS	Mundipharma Europe diligence meeting with J. Alvarado (Mundipharma GM Spain), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	1.80
01/15/20	NAS	Mundipharma Europe diligence meeting with S. Cremascoli (Mundipharma GM Italy), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	2.00
01/15/20	NAS	Call with S. Jamieson (Management Revisions), G. Koch, N. Simon (both AlixPartners), R. Schnitzler, M. Diaz, and B. Bromberg (all FTI) to address additional follow-up questions re: Mundipharma Europe P&Ls provided.	0.50
01/15/20	NAS	Consolidate key take aways and follow-up items from Mundipharma Europe management meetings on 1/13 through 1/15.	0.40
01/15/20	NAS	Mundipharma Europe diligence meeting with F. Bongenaar (Mundipharma GM Netherlands and Belgium), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	2.50
01/15/20	NAS	Mundipharma Europe diligence meeting with D. Bell (Mundipharma Head of Quality), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	1.50

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Date	Consultant	Description of Services	Hours
01/15/20	GJK	Mundipharma Europe diligence meeting with F. Bongenaar (Mundipharma GM Netherlands and Belgium), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	2.50
01/15/20	GJK	Mundipharma Europe diligence meeting with D. Bell (Mundipharma Head of Quality), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	1.50
01/15/20	GJK	Mundipharma Europe diligence meeting with S. Cremascoli (Mundipharma GM Italy), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	2.00
01/15/20	GJK	Mundipharma Europe diligence meeting with J. Alvarado (Mundipharma GM Spain), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	1.80
01/15/20	GJK	Call with S. Jamieson (Management Revisions), G. Koch, N. Simon (both AlixPartners), R. Schnitzler, M. Diaz, and B. Bromberg (all FTI) to address additional follow-up questions re: Mundipharma Europe P&Ls provided.	0.50
01/15/20	GJK	Discussion with G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies) regarding next steps	0.40

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Date	Consultant	Description of Services	Hours
		in Mundipharma diligence process following Europe management meetings.	
01/15/20	JD	Review comments from management on report.	0.60
01/15/20	JD	Prepare for and participate in call re: planning work streams for PBC conversion with T. Melvin (PJT), R. Aleali (Purdue), C. Robertson, E. Diggs and others (all Davis Polk).	1.00
01/15/20	JD	Review initial draft OSR deck. Provide comments re: same.	1.30
01/15/20	JD	Correspondence with PJT and Davis Polk re: professional fee actuals for 2019 and forecast for 2020.	0.50
01/15/20	JD	Review draft Rhodes scorecard and Rhodes business plan objectives.	0.60
01/15/20	RDS	Call with D. Fogel, R. Haberlin, K. Kolar, D. Ebere (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma pipeline	1.50
01/15/20	RDS	Review internal Rhodes Pharma R&D allocation mode	0.20
01/15/20	RDS	Review of project management tracker accounting for volume savings, headcount savings, project savings and ultimately synergies driven from efficiency	0.90
01/15/20	RDS	Meeting with B. Evans (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: supply chain org structure efficiencies	0.50
01/15/20	RDS	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: coordinating reporting approach to account for scenario and synergy savings	0.50
01/15/20	RDS	Slide sketching for C. Landau presentation Monday and strategy inversion.	0.50

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Date	Consultant	Description of Services	Hours
01/15/20	RDS	Analysis of Rhodes Pharma run rate R&D spend and impact of project rationalization output	1.40
01/15/20	RDS	Slide creation: strategic pillars and exogenous market conditions for RALP	0.70
01/15/20	RDS	Slide creation: Rhodes Pharma pipeline rationalization	0.70
01/15/20	RDS	Review Rhodes strategic positioning presentation and management breakup strategy	0.50
01/15/20	ADD	Add individuals to the data room at request of Davis Polk.	0.40
01/15/20	ADD	Review documentation for upload to the data room for any outside markings or writing/analysis at the direction of Davis Polk.	2.10
01/15/20	ADD	Upload documentation responsive to diligence requests to the data room.	1.10
01/15/20	ADD	Compile and format files in response to diligence request for upload to the data room.	3.10
01/15/20	DS	Review and edit draft OSF materials	1.10
01/15/20	DS	Update Treasurer's model for OSF draft materials	1.40
01/15/20	DS	Revise slides based on discussion with Treasurer (Purdue)	1.20
01/15/20	DS	Draft comprehensive list of key issues and open items based on revisions made to OSF deck	1.70
01/15/20	DS	Draft email to CFO (Purdue) of key items in OSF deck	0.50
01/15/20	DS	Review and update OSF materials for data received by Treasurer (Purdue)	1.40
01/15/20	DS	Meeting with Treasurer (Purdue) re: comments on OSF draft materials	0.40
01/15/20	KM	Perform analysis re: Rhodes Pharma pipeline NPV	1.50
01/15/20	RDS	Meeting with D. Lundie (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: RALP operations strategy	0.50

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01/15/20	KM	Call with D. Fogel, R. Haberlin, K. Kolar, D. Ebere (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes Pharma pipeline	1.50
01/15/20	KM	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: coordinating reporting approach to account for scenario and synergy savings	0.50
01/15/20	KM	Meeting with B. Evans (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: supply chain org structure efficiencies	0.50
01/15/20	KM	Meeting with D. Lundie (Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: RALP operations strategy	0.50
01/15/20	KM	Perform analysis re: integrated RALP Quality synergies	1.50
01/15/20	KM	Meeting with J. Northington (Purdue) re: Quality organization structure	0.80
01/15/20	KM	Perform analysis re: updating and reprioritizing Rhodes Pharma pipeline NPV	1.10
01/15/20	KM	Document creation re: RALP strategies and FCF opportunities for presentation to C. Landau	2.10
01/16/20	KM	Review of slides for CEO presentation and correspondence to keep projects on target to build additional data into said slides with K. McCafferty and R. Sublett (both AlixPartners)	0.50
01/16/20	KM	Call with K. McCafferty, R. Sublett, L. Donahue, J. DelConte (all AlixPartners), and D. Fogel (Purdue) re: Rhodes Pharma R&D project level spend	0.70
01/16/20	KM	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): shift in strategy for gx business	0.50
01/16/20	KM	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): Rhodes Pharma pipeline cut methodology	1.00

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Date	Consultant	Description of Services	Hours
01/16/20	KM	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): generic industry dynamics and the impact on Rhodes	1.10
01/16/20	KM	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): summary of strategic and tactical changes and process of decision making	1.30
01/16/20	KM	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): RALP impacts on the Purdue business strategy and cash flow	0.50
01/16/20	KM	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): RALP headcount charts - function aggregation, spans of control, Direct:Indirect	1.10
01/16/20	KM	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): RALP financial makeup commentary and bridges	0.70
01/16/20	KM	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): elimination of negative gross profit products	1.00
01/16/20	KM	Review of project management tracker accounting for volume savings, headcount savings, project savings and ultimately synergies driven from efficiency with K. McCafferty and R. Sublett (both AlixPartners)	1.30
01/16/20	KM	Discuss cost reduction strategy and AlixPartners role in creating implementation plan with K. McCafferty and R. Sublett (both AlixPartners)	0.40
01/16/20	KM	Update call with K. McCafferty, R. Sublett (both AlixPartners), and D. Fogel (Purdue) on presentation status ahead of meeting	1.00
01/16/20	KM	Meeting with K. McCafferty, R. Sublett (both AlixPartners), D. Fogel, D. Lundie, J. Giordano (all	1.80

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Date	Consultant	Description of Services	Hours
		Purdue) re: presentation materials for Monday CEO presentation	
01/16/20	KM	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): Rhodes technology pipeline	0.70
01/16/20	KM	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): partnership strategy shift	0.40
01/16/20	KM	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): quarterly transformation implementation plan in broad strokes	1.20
01/16/20	DS	Incorporate CFO's comments into OSF lease materials	2.10
01/16/20	DS	Call with Imbrium analyst re: cash flow calculations in OSF lease materials	0.30
01/16/20	DS	Update prepaid rent and rent return in cash flow schedule in OSF lease materials	1.10
01/16/20	DS	Revise illustrative term length in cash flow comparative analysis in OSF lease materials	0.80
01/16/20	DS	Update comments in cash flow comparative slide in OSF lease materials	1.40
01/16/20	DS	Correspondence with C. Robertson (Davis Polk) re: OSF lease materials	0.40
01/16/20	RDS	Review of slides for CEO presentation and correspondence to keep projects on target to build additional data into said slides with K. McCafferty and R. Sublett (both AlixPartners)	0.50
01/16/20	RDS	Call with K. McCafferty, R. Sublett, L. Donahue, J. DelConte (all AlixPartners), and D. Fogel (Purdue) re: Rhodes Pharma R&D project level spend	0.70
01/16/20	RDS	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): shift in strategy for gx business	0.50

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01/16/20	RDS	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): elimination of negative gross profit products	1.00
01/16/20	RDS	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): quarterly transformation implementation plan in broad strokes	1.20
01/16/20	RDS	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): partnership strategy shift	0.40
01/16/20	RDS	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): generic industry dynamics and the impact on Rhodes	1.10
01/16/20	RDS	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): summary of strategic and tactical changes and process of decision making	1.30
01/16/20	RDS	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): RALP impacts on the Purdue business strategy and cash flow	0.50
01/16/20	RDS	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): RALP headcount charts - function aggregation, spans of control, Direct:Indirect	1.10
01/16/20	RDS	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): RALP financial makeup commentary and bridges	0.70
01/16/20	RDS	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): Rhodes Pharma pipeline cut methodology	1.00
01/16/20	RDS	Review of project management tracker accounting for volume savings, headcount savings, project savings and ultimately synergies driven from efficiency with K. McCafferty and R. Sublett (both AlixPartners)	1.30
01/16/20	RDS	Discuss cost reduction strategy and AlixPartners role in	0.40

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Date	Consultant	Description of Services	Hours
01/16/20	RDS	creating implementation plan with K. McCafferty and R. Sublett (both AlixPartners)	
01/16/20	RDS	Update call with K. McCafferty, R. Sublett (both AlixPartners), and D. Fogel (Purdue) on presentation status ahead of	1.00
01/16/20	RDS	Meeting with K. McCafferty, R. Sublett (both AlixPartners), D. Fogel, D. Lundie, J. Giordano (all Purdue) re: presentation materials for Monday CEO presentation	1.80
01/16/20	RDS	Slide creation with K. McCafferty and R. Sublett (both AlixPartners): Rhodes technology pipeline	0.70
01/16/20	ADD	Compile and format files in response to diligence request for upload to the data room.	2.70
01/16/20	JD	Participate in weekly update call with L. Donahue, B. Folse, J. DelConte, M. Hartley (all AlixPartners), PJT, Davis Polk, and management.	0.50
01/16/20	JD	Call with K. McCafferty, R. Sublett, L. Donahue, J. DelConte (all AlixPartners), and D. Fogel (Purdue) re: Rhodes Pharma R&D project level spend	0.70
01/16/20	JD	Review and comment on latest list of historical insider employees.	0.40
01/16/20	JD	Review and comment on tax diligence request. Discuss same with Davis Polk.	0.90
01/16/20	JD	Review and comment on the latest wage motion reply.	0.90
01/16/20	JD	Correspondence with management re: professional fee accruals.	0.30
01/16/20	JD	Review employee communication from management.	0.30
01/16/20	JD	Review and comment on the latest update to the OSR lease presentation to share with the committee and	1.20

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Date	Consultant	Description of Services	Hours
01/16/20	GJK	review historical board presentations.	
01/16/20	GJK	Tour of Mundipharma Bard manufacturing facility and quality control operation with G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlahan Lokey), and advisors to UCC (Province, Jefferies).	1.80
01/16/20	GJK	Mundipharma Europe diligence meeting with B. Kudlek, G. Rosetti (both Mundipharma Technical Operations), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlahan Lokey), and advisors to UCC (Province, Jefferies).	2.10
01/16/20	GJK	Mundipharma Europe diligence meeting with A. Fogstrup (Mundipharma GM Germany), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlahan Lokey), and advisors to UCC (Province, Jefferies).	1.70
01/16/20	GJK	Mundipharma Europe diligence meeting with H. Day, W. Johnson (both Napp UK), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlahan Lokey), and advisors to UCC (Province, Jefferies).	1.80
01/16/20	NAS	Tour of Mundipharma Bard manufacturing facility and quality control operation with G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlahan Lokey), and advisors to UCC (Province, Jefferies).	1.80

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01/16/20	MH	Assist in preparation of a free cash flow summary of analgesics in the international business.	1.00
01/16/20	MH	Update legal vendor release files to reconcile with latest Ordinary Course Professional status.	0.50
01/16/20	MH	Participate in weekly update call with L. Donahue, B. Folse, J. DelConte, M. Hartley (all AlixPartners), PJT, Davis Polk, and management.	0.50
01/16/20	MH	Reconcile accounts payable balances for remaining critical vendor candidates.	1.70
01/16/20	LJD	Participate in weekly update call with L. Donahue, B. Folse, J. DelConte, M. Hartley (all AlixPartners), PJT, Davis Polk, and management.	0.50
01/16/20	LJD	Call with K. McCafferty, R. Sublett, L. Donahue, J. DelConte (all AlixPartners), and D. Fogel (Purdue) re: Rhodes Pharma R&D project level spend	0.70
01/16/20	BF	Participate in weekly update call with L. Donahue, B. Folse, J. DelConte, M. Hartley (all AlixPartners), PJT, Davis Polk, and management.	0.40
01/16/20	IA	Follow up on requests from Davis Polk related to CEO compensation data to corroborate numbers provided by objecting states.	2.60
01/16/20	IA	Review of insider compensation agreement with committees and upcoming payments for AIP bonuses.	0.40
01/16/20	IA	Prepare summary of wages and benefit payments to be included in Rhodes and Purdue 13 week cash forecast.	2.30
01/16/20	NAS	Mundipharma Europe diligence meeting with B. Kudlek, G. Rosetti (both Mundipharma Technical Operations), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC	2.10

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Invoice # 2121556-2

Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/16/20	NAS	(Province, Jefferies). Mundipharma Europe diligence meeting with H. Day, W. Johnson (both Napp UK), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	1.80
01/16/20	NAS	Mundipharma Europe diligence meeting with A. Fogstrup (Mundipharma GM Germany), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	1.70
01/16/20	NAS	Correspondence with M. Hartley, G. Koch, N. Simon, and H. Ku (all AlixPartners) regarding Mundipharma opioid sales projections.	0.20
01/16/20	HK	Update draft Mundipharma business overview summary.	2.40
01/17/20	HK	Update draft Mundipharma business overview summary.	2.90
01/17/20	HK	Update draft Mundipharma products overview summary.	2.10
01/17/20	NAS	Mundipharma Europe diligence meeting with A. Martinez (CEO, Mundipharma Europe), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	2.00
01/17/20	NAS	Mundipharma Europe diligence meeting with C. Surridge (Mundipharma SVP Business and Strategy), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	2.00

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Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/17/20	NAS	Mundipharma Europe diligence meeting with F. Bernard (Mundipharma GM France), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies) and follow-up discussion with Alberto Martinez (CEO, Mundipharma Europe).	1.00
01/17/20	IA	Review updated 2019 AIP payment by employee calculations and sample spreadsheets prepared by the company.	2.10
01/17/20	LJD	Review scorecard tied to budget assumptions and discuss	0.70
01/17/20	MH	Review all vendor due diligence files for Malta project.	1.10
01/17/20	NAS	Consolidate follow-ups and key takeaways from Mundipharma Europe management meetings from 1/16 and 1/17.	0.20
01/17/20	GJK	Mundipharma Europe diligence meeting with C. Surridge (Mundipharma SVP Business and Strategy), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	2.00
01/17/20	GJK	Mundipharma Europe diligence meeting with F. Bernard (Mundipharma GM France), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies) and follow-up discussion with Alberto Martinez (CEO, Mundipharma Europe).	1.00
01/17/20	GJK	Wrap up meeting with A. Martinez (Mundipharma)	0.50
01/17/20	GJK	Meeting with I. McClatchy (Norton Rose) and G. Parks (Huron) and advisors on next steps in diligence process	0.50

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Date	Consultant	Description of Services	Hours
01/17/20	GJK	Mundipharma Europe diligence meeting with A. Martinez (CEO, Mundipharma Europe), G. Koch, N. Simon (both AlixPartners), PJT, advisors to Mundipharma (Norton Rose, Huron), advisors to Ad-Hoc Committee (FTI, Houlihan Lokey), and advisors to UCC (Province, Jefferies).	2.00
01/17/20	JD	Review and provide comments on professional fee run rate schedule.	0.50
01/17/20	JD	Review and provide comments on the latest Rhodes business plan presentation to share with management on Monday.	1.00
01/17/20	JD	Review draft report 1b and management comments on same.	1.60
01/17/20	ADD	Request approval from the client to upload documentation submitted in response to diligence request to the data room.	0.60
01/17/20	ADD	Compile and format files submitted in response to diligence request for upload to the data room.	3.10
01/17/20	ADD	Update data room users' permissions at the request of Davis Polk.	0.70
01/17/20	ADD	Compile documentation to satisfy internal information request.	0.30
01/17/20	RDS	Slide creation: partnership detail	0.70
01/17/20	RDS	Slide creation: financial summary slides	0.60
01/17/20	RDS	Processing slide edits: generic market disruption	1.00
01/17/20	RDS	Call with D. Lundie, J. Giordano, D. Fogel (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: RALP operations strategy presentation for C. Landau (Purdue)	1.90
01/17/20	RDS	Presentation edits with K. McCafferty and S. Sublett (both	2.60

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Date	Consultant	Description of Services	Hours
01/17/20	RDS	AlixPartners) to streamline messaging for Monday Review and make comments to RALP transformation presentation	0.20
01/17/20	RDS	Review flip charts from RELT planning session and incorporate into presentation.	0.30
01/17/20	RDS	Review of project management tracker accounting for volume savings, headcount savings, project savings and ultimately synergies driven from efficiency	1.00
01/17/20	DS	Correspondence with C. Robertson (Davis Polk) re: follow up items on OSF lease materials	0.20
01/17/20	DS	Provide supporting details of negotiated prepaid rent for contemplated OSF lease	0.50
01/17/20	DS	Review professional fees summary and provide comments to S. Lemack (AlixPartners)	0.90
01/17/20	KM	Call with D. Lundie, J. Giordano, D. Fogel (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: RALP operations strategy presentation for C. Landau (Purdue)	1.90
01/17/20	KM	Presentation edits with K. McCafferty and S. Sublett (both AlixPartners) to streamline messaging for Monday	2.60
01/17/20	KM	Document creation and editing re: RALP strategies and FCF opportunities for presentation to C. Landau (Purdue)	1.10
01/17/20	KM	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue) re: coordinating reporting approach to account for scenario and synergy savings	0.90
01/17/20	KM	Document creation and editing re: customer and product profitability	1.70
01/18/20	KM	Document creation and editing re: RALP strategies and FCF opportunities for presentation to C. Landau (Purdue)	2.30
01/18/20	DS	Update draft OSF lease materials for comments received	1.40

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Date	Consultant	Description of Services	Hours
		from Davis Polk	
01/18/20	RDS	Correspondence with D. Fogel and D. Lundie (both Purdue) re: presentation for C. Landau (Purdue)	0.90
01/18/20	RDS	Call with D. Fogel (Purdue) re: cost reduction scorecard and finance repercussions	1.10
01/18/20	RDS	Discussion of fixed and variable components of spend inside RALP with D. Fogel, R. Haberlin, W. DiNicola (all Purdue)	1.30
01/18/20	RDS	Call with D. Fogel (Purdue) re: D. Lundie (Purdue) changes to Monday presentation materials.	0.30
01/19/20	RDS	Call with D. Lundie, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: RALP operations strategy presentation for C. Landau (Purdue) on Jan 20	1.50
01/19/20	RDS	Update Monday presentation in advance of pre-read with J. Lowne (Purdue)	0.50
01/19/20	RDS	Call with J. Lowne (Purdue) pre-read on Monday presentation to Craig	0.40
01/19/20	KM	Call with D. Lundie, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: RALP operations strategy presentation for C. Landau (Purdue) on Jan 20	1.50
01/19/20	LJD	Review and discuss draft business plan presentation for management review	1.40
01/20/20	LJD	Call with PJT to discuss proposal from outsider and update on call with DP	0.80
01/20/20	MH	Review critical vendor request from legal staff for legal records vendor.	0.60
01/20/20	MH	Reconcile all partial payments to ensure completeness	0.40

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Date	Consultant	Description of Services	Hours
01/20/20	MH	and accuracy.	
01/20/20	MH	Create accounts payable release file.	0.90
01/20/20	MH	Update call with G. Koch, and M. Hartley (both AlixPartners) on Mundipharma Europe diligence and next steps	1.00
01/20/20	NAS	Call with G. Koch and N. Simon (both AlixPartners) to plan for Mundipharma diligence activities for week ahead and debrief on post-London diligence updates.	0.30
01/20/20	JD	RALP 2020 Budget presentation with C. Landau, D. Lundie, J. Lowne, D. Weingarten, D. McGuire, J. Giordanno, P. Medeiros, D. Fogel (all Purdue), K. McCafferty, J. DelConte and R. Sublett (all AlixPartners)	1.40
01/20/20	JD	Review and comment on final draft slides on Rhodes business plan prior to meeting with management.	0.60
01/20/20	JD	Follow up meeting with management after Rhodes business plan meeting.	1.20
01/20/20	JD	Review diligence questions from committee re: various IMS data pulls and correspondence with management re: same.	0.50
01/20/20	JD	Review charitable contribution documentation to provide to the committee advisors.	0.40
01/20/20	GJK	Update call with G. Koch, and M. Hartley (both AlixPartners) on Mundipharma Europe diligence and next steps	1.00
01/20/20	GJK	Call with G. Koch, and N. Simon (both AlixPartners) to plan for Mundipharma diligence activities for week ahead and debrief on post-London diligence updates.	0.30
01/20/20	GJK	Review of provided financials (COGS and Adjusted COGS) and potential revisions to model	2.00

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Date	Consultant	Description of Services	Hours
01/20/20	GJK	Review of available LAM information from VDD	2.50
01/20/20	GJK	Draft of next steps in workplan	1.50
01/20/20	KM	Final edits and document prep re: RALP strategies and FCF opportunities for presentation to C. Landau (Purdue)	1.00
01/20/20	KM	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: coordinating reporting approach to account for scenario and synergy savings	0.50
01/20/20	KM	RALP 2020 Budget presentation with C. Landau, D. Lundie, J. Lowne, D. Weingarten, D. McGuire, J. Giordanno, P. Medeiros, D. Fogel (all Purdue), K. McCafferty, J. DelConte and R. Sublett (all AlixPartners)	1.40
01/20/20	KM	Meeting with D. Lundie (Purdue), K. McCafferty, J. DelConte, and R. Sublett (all AlixPartners) re: next steps and go forward plan for RALP turnaround	1.40
01/20/20	KM	Preparation of RALP implementation plan	1.90
01/20/20	KM	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: savings reconciliation for RALP improvement opportunities	1.40
01/20/20	RDS	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: coordinating reporting approach to account for scenario and synergy savings	0.50
01/20/20	RDS	Reconcile NC / Rhodes Tech / Rhodes Pharma headcount to current latest staffing	1.00
01/20/20	RDS	Research & development analysis for return on investment calculations - slide update	1.40
01/20/20	RDS	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both	1.40

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Date	Consultant	Description of Services	Hours
		AlixPartners) re: savings reconciliation for RALP improvement opportunities	
01/20/20	RDS	Prepare notes for further analysis ahead of board meeting next week	0.60
01/20/20	RDS	Slide creation: Appendix slide on Gx opioid pain ASP trends	0.50
01/20/20	RDS	Review of project management tracker accounting for volume savings, headcount savings, project savings and ultimately synergies driven from efficiency	0.50
01/20/20	RDS	RALP 2020 Budget presentation with C. Landau, D. Lundie, J. Lowne, D. Weingarten, D. McGuire, J. Giordano, P. Medeiros, D. Fogel (all Purdue), K. McCafferty, J. DelConte and R. Sublett (all AlixPartners)	1.40
01/20/20	RDS	Meeting with D. Lundie (Purdue), K. McCafferty, J. DelConte, and R. Sublett (all AlixPartners) re: next steps and go forward plan for RALP turnaround	1.40
01/20/20	DS	Update OSF lease materials for comments received from CFO	0.40
01/20/20	ADD	Compile and format files submitted in response to diligence request for upload to the data room.	2.60
01/21/20	KM	Meeting with D. Lundie, J. Giordano, D. Fogel (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: review of latest draft of RALP presentation to Purdue Board	1.80
01/21/20	KM	Document report editing re: Patient Care POV for inclusion in RALP presentation to Purdue Board	1.60
01/21/20	KM	Document report creation re: Purdue FCF required to fund RALP - for RALP presentation to Purdue Board	1.40
01/21/20	KM	Document report creation re: impact of PBC on RALP strategy for presentation to Purdue Board	1.50

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Date	Consultant	Description of Services	Hours
01/21/20	KM	Document update re: add latest financial information in RALP presentation to Purdue Board	1.40
01/21/20	KM	Analysis re: aggregated RALP headcount	1.00
01/21/20	KM	Meeting with D. Lundie, J. Giordanno, D. Fogel (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: RALP Board presentation document structure	1.40
01/21/20	KM	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: coordinating reporting approach to account for scenario and synergy savings	1.20
01/21/20	KM	Document editing and planning re: RALP presentation to Purdue Board	0.90
01/21/20	KM	Update financial analysis and reporting re: RALP presentation to Purdue Board	0.90
01/21/20	KM	Document report creation re: Patient Care POV for inclusion in RALP presentation to Purdue Board	1.60
01/21/20	RDS	Meeting with D. Lundie, J. Giordanno, D. Fogel (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: RALP Board presentation document structure	1.40
01/21/20	RDS	Review presentation messaging - storyboard changes due to feedback from CEO / CFO presentation on 1/20	0.70
01/21/20	RDS	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: coordinating reporting approach to account for scenario and synergy savings	1.20
01/21/20	RDS	Slide creation - opening narrative for market and internal ramifications of the PBC	1.30
01/21/20	RDS	Slide creation - bridge to cumulative cash flow savings from transformation plan	1.20

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01/21/20	RDS	Presentation edits - variable costs above revenue requires new approach with fiscal responsibility	1.40
01/21/20	RDS	Scorecard review with Rhodes finance team	0.60
01/21/20	RDS	Slide creation: messaging on critical patient care against generic drug pricing and margins	0.50
01/21/20	RDS	Meeting with D. Lundie, J. Giordano, D. Fogel (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: review of latest draft of RALP presentation to Purdue Board	1.80
01/21/20	RDS	Slide creation - continuum of care underlines all our decisions around pricing and volume for generic opioids	1.20
01/21/20	RDS	Call with D. Fogel (Purdue) re: updated financials slide for board presentation	0.40
01/21/20	RDS	Re-storyboard strategy shift for board presentation	1.40
01/21/20	RDS	Slide creation - timeline of milestones for RALP transformation	1.00
01/21/20	GJK	Discussion with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) re: key takeaways from Mundipharma Europe management meetings during week of Jan 13th, initial draft of business overview section for diligence report, and priorities for week of Jan 21st.	1.00
01/21/20	GJK	Call with I. McClatchy (Norton Rose) and diligence follow up	0.50
01/21/20	GJK	European product and P&L review	2.50
01/21/20	JD	Review various lease comp data from management prior to call with committee advisors.	0.60
01/21/20	JD	Review draft materials to provide to the committees re: outstanding complaints	0.80
01/21/20	NAS	Consolidate all data provided by Purdue for insider	1.50

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Date	Consultant	Description of Services	Hours
01/21/20	NAS	payments section of December 2019 Monthly Operating Report.	0.50
01/21/20	NAS	Prepare notes and review initial draft of business overview slides in advance of Mundipharma diligence team touch-base.	1.00
01/21/20	NAS	Discussion with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) re: key takeaways from Mundipharma Europe management meetings during week of Jan 13th, initial draft of business overview section for diligence report, and priorities for week of Jan 21st.	1.70
01/21/20	NAS	Incorporate data provided by S. Jamieson (Management Revisions) into product and country-level sales build of Mundipharma business plan model.	2.60
01/21/20	IA	Follow up on requests for updated budgets from professional advisors.	1.40
01/21/20	HK	Discussion with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) re: key takeaways from Mundipharma Europe management meetings during week of Jan 13th, initial draft of business overview section for diligence report, and priorities for week of Jan 21st.	0.40
01/21/20	HK	Meeting with H. Benson (TXP), W. Sielert (Purdue), M. Hartley, and H. Ku (both AlixPartners) to discuss possible changes to the Accounts Payable controls process.	0.50
01/21/20	HK	Meeting with J. Lowne, E. Ruiz, S. Daniel, J. Carlisle, K. McCarthy (all Purdue), M. Hartley, and H. Ku (both AlixPartners) to discuss management of pre-petition payments against the Vendor Motion cap	0.40

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Date	Consultant	Description of Services	Hours
01/21/20	HK	Update draft Mundipharma business overview summary.	2.70
01/21/20	HK	Follow-up review of AP processes discussed in meeting with W. Sielert (Purdue) and H. Benson (TXP)	1.20
01/21/20	HK	Update Mundipharma due diligence request tracker with documents reviewed in Norton Rose data site.	1.30
01/21/20	MH	Discussion with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) re: key takeaways from Mundipharma Europe management meetings during week of Jan 13th, initial draft of business overview section for diligence report, and priorities for week of Jan 21st.	1.00
01/21/20	MH	Meeting with H. Benson (TXP), W. Sielert (Purdue), M. Hartley, and H. Ku (both AlixPartners) to discuss possible changes to the Accounts Payable controls process.	0.50
01/21/20	MH	Meeting with J. Lowne, E. Ruiz, S. Daniel, J. Carlisle, K. McCarthy (all Purdue), M. Hartley, and H. Ku (both AlixPartners) to discuss management of pre-petition payments against the Vendor Motion cap.	0.40
01/21/20	MH	Reconcile all trade agreement activity with accounts payable control system.	0.80
01/21/20	MH	Review detail of Ordinary Course Professional invoices to integrate into the OCP control system.	1.20
01/21/20	MH	Determine proper course of action for legal services payments later determined to be associated with indemnified legal matters.	0.50
01/21/20	MH	Research pre-petition invoice that was not released to determine cause and correction.	0.40
01/21/20	MH	Determine cause of unpaid pre-petition amounts for vendors with completed Trade Agreements.	1.60
01/21/20	MH	Create accounts payable release file.	0.60

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Invoice # 2121556-2

Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/22/20	MH	Create revised financial analysis of historical financial results of IAC.	2.10
01/22/20	MH	Meeting with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) to walk through latest version of the Mundipharma business overview presentation.	1.10
01/22/20	MH	Meeting with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) to walk through latest iteration of Mundipharma business plan model and discuss scenario analyses.	0.60
01/22/20	MH	Research vendor payment questions from vendor contacts.	0.70
01/22/20	MH	Create new critical vendor status report for management distribution.	0.60
01/22/20	MH	Create accounts payable release file.	0.60
01/22/20	HK	Update Mundipharma due diligence request tracker with documents reviewed in Norton Rose data site.	2.70
01/22/20	HK	Meeting with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) to walk through latest version of the Mundipharma business overview presentation.	1.10
01/22/20	HK	Meeting with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) to walk through latest iteration of Mundipharma business plan model and discuss scenario analyses.	0.60
01/22/20	HK	Update draft Mundipharma business overview summary.	2.40
01/22/20	NAS	Meeting with G. Koch and N. Simon (both AlixPartners) to determine best approach for initial version of Mundipharma business plan model	0.60
01/22/20	NAS	Meeting with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) to walk through latest version of the Mundipharma business overview presentation (joined	0.60

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Date	Consultant	Description of Services	Hours
01/22/20	NAS	Revise product-level sales build incorporated in Mundipharma business plan model.	0.90
01/22/20	NAS	Build consolidated product/region-level P&L through gross margin for Mundipharma business plan model.	2.40
01/22/20	NAS	Meeting with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) to walk through latest iteration of Mundipharma business plan model and discuss scenario analyses.	0.60
01/22/20	IA	Follow up and review of weekly sales reporting.	0.70
01/22/20	IA	Review and update of voluntary resignations report based on information received from HR team.	0.40
01/22/20	JD	Review draft diligence request responses re: open lease extension diligence requests.	0.70
01/22/20	JD	Review and provide comments on draft corporate scorecard for 2020 company objectives.	1.10
01/22/20	JD	Review and provide comments on draft Avrio board presentation. Correspondence with management and PJT re: same.	1.40
01/22/20	DS	Analyze GPO fees funding data for Q4 2019	0.70
01/22/20	GJK	Meeting with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) to walk through latest version of the Mundipharma business overview presentation.	1.10
01/22/20	GJK	Meeting with G. Koch, M. Hartley, N. Simon, and H. Ku (all AlixPartners) to walk through latest iteration of Mundipharma business plan model and discuss scenario analyses.	0.60
01/22/20	GJK	Update and planning of workstreams for Mundipharma based on UK Trip	2.00

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Date	Consultant	Description of Services	Hours
01/22/20	GJK	Outline for status update on key findings from UK and P&L profitability	2.00
01/22/20	GJK	Status update deck, feedback and comments on draft	2.40
01/22/20	GJK	Meeting with G. Koch and N. Simon (both AlixPartners) to determine best approach for initial version of Mundipharma business plan model	0.60
01/22/20	RDS	Slide creation - update variable contribution model to articulate savings from eliminating unprofitable products	1.20
01/22/20	RDS	Slide creation - AG only model	0.30
01/22/20	RDS	Slide construction - financial projections impacted by one time NWC changes and forecasting methodology	0.80
01/22/20	RDS	Slide creation - final bridge depicting financial impact of transformative change plan	0.70
01/22/20	RDS	Final review of presentation materials before sharing with team	0.50
01/22/20	RDS	Meeting with D. Lundie, J. Diordano, D. Fogel (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Review of latest draft of RALP presentation to Purdue Board	1.70
01/22/20	RDS	Call with D. Fogel, W. DiNicola, R. Haberlin (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: RALP savings scorecard changes and issues	0.30
01/22/20	RDS	Rework introductory slides per commentary from D. Lundie (Purdue)	1.00
01/22/20	RDS	Update financials throughout the presentation per latest scorecard from D. Fogel (Purdue)	1.30
01/22/20	RDS	Reconcile language throughout bird deck	0.20
01/22/20	RDS	Slide construction - gant chart for implementation plan in presentation	0.40

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Date	Consultant	Description of Services	Hours
01/22/20	RDS	Slide creation - headcount reconciliation to transformation budget	0.40
01/22/20	RDS	Background analytics for board presentation on volume reductions	0.90
01/22/20	RDS	Slide edits - update presentation for latest scorecard information	1.30
01/22/20	RDS	IAC update and implications on Rhodes transformation plan	0.40
01/22/20	RDS	Review of project management tracker accounting for volume savings, headcount savings, project savings and ultimately synergies driven from efficiency	0.50
01/22/20	RDS	Revise opening toolkit slide to reflect commentary from D. Lundie (Purdue) on the importance of partnership to API	1.50
01/22/20	RDS	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: coordinating reporting approach to account for scenario and synergy savings	0.30
01/22/20	KM	Analysis update re: profit contribution for Rhodes Pharma oxy-APA and oxy-IR	0.90
01/22/20	KM	Call with D. Fogel, W. DiNicola, R. Haberlin (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: RALP savings scorecard changes and issues	0.30
01/22/20	KM	Rework headcount analysis slides	1.10
01/22/20	KM	Rework introductory slides per D. Lundie (Purdue)	1.00
01/22/20	KM	Slide creation re: preliminary implementation timeline for Rhodes cost reduction program	1.80
01/22/20	KM	Document update re: in RALP presentation to Purdue Board	1.70

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01/22/20	KM	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: coordinating reporting approach to account for scenario and synergy savings	0.30
01/22/20	KM	Analysis re: integrated RALP YE 2019 headcount reconciliation	1.70
01/22/20	KM	IAC transformation plan and implication on RALP	0.40
01/22/20	KM	Detailed aggregated RALP headcount analysis and reconciliation	2.00
01/22/20	KM	Meeting with D. Lundie, J. Diordano, D. Fogel (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Review of latest draft of RALP presentation to Purdue Board	1.70
01/22/20	ADD	Calculate pre-petition invoices not covered by motion for December month end and update vendor invoice breakout.	2.70
01/23/20	KM	Meeting with D. Lundie, J. Diordano, D. Fogel (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: review of latest draft of RALP presentation to Purdue Board	0.60
01/23/20	KM	Slide creation re: quarterly transformation implementation plan in broad strokes	1.30
01/23/20	KM	Call with D. Fogel, W. DiNicola, R. Haberlin, N. Davis, J. Carlisle (all Purdue) re: coordinating reporting approach to account for scenario and synergy savings	0.70
01/23/20	KM	Slide creation re: Rhodes financial bridges and associated commentary	1.30
01/23/20	KM	Slide creation re: Rhodes integrated headcount	1.70
01/23/20	KM	Slide creation re: Rhodes free cash flow summary	1.10

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01/23/20	KM	Slide creation re: strategic and tactical changes and process of decision making	0.90
01/23/20	RDS	Turn comments from J. Lowne (Purdue) to board presentation	0.50
01/23/20	RDS	Review updated board presentation and provide comments	0.30
01/23/20	RDS	Meeting with D. Lundie, J. Diordano, D. Fogel (all Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: review of latest draft of RALP presentation to Purdue Board	0.60
01/23/20	GJK	Call with J. Turner (PJT) re: Mundipharma diligence	0.50
01/23/20	GJK	Update Mundipharma diligence and project workstreams	2.00
01/23/20	JD	Review diligence request questions from Analysis Group and list of documents available to us.	0.80
01/23/20	NAS	Correspondence with G. Koch, N. Simon, and M. Hartley (all AlixPartners) re: questions raised on weekly debtor advisor call and implications for Mundipharma business plan model.	0.20
01/23/20	MH	Create accounts payable release file.	0.70
01/23/20	MH	Reconcile all trade agreement activity with accounts payable control system.	1.10
01/23/20	LJD	Update call with Davis Polk regarding additional options for consultants and next steps	0.40
01/23/20	LJD	Call with R. Aeli (Purdue) re: staffing, upcoming board meetings	0.60
01/24/20	LJD	Review and discuss tax implications deck	0.80
01/24/20	LJD	Review notes from advisor call	0.50
01/24/20	MH	Create accounts payable release file.	0.60

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Date	Consultant	Description of Services	Hours
01/24/20	NAS	Call with S. Jamieson (Management Revisions), G. Parks (Huron), I. McClatchy (Norton Rose), and advisors to discuss due diligence requests	0.60
01/24/20	HK	Update draft Mundipharma business overview summary.	2.10
01/24/20	HK	Review IAC due diligence documents uploaded to the Norton Rose datasite to update information tracker.	1.80
01/24/20	GJK	Call with S. Jamieson (Management Revisions), G. Parks (Huron), I. McClatchy (Norton Rose), and advisors to discuss due diligence requests	0.60
01/24/20	GJK	Likely upside review prioritization for analysis	0.50
01/24/20	RDS	Call with D. Lundie, R. Shamblan, V. Mancinelli (all Purdue) to present current iteration of board deck and solicit feedback	1.30
01/24/20	RDS	PowerPoint presentation edits and comments from Rhodes leadership team	1.70
01/24/20	RDS	Call with T. Melvin (PJT) re: Rhodes board deck comments and key settlement implications	0.30
01/24/20	RDS	Review Avrio board presentation and prepare questions and comments	1.40
01/24/20	RDS	Call with D. Fogel (Purdue) to review PJT comments to the board presentation	1.20
01/24/20	KM	Review of project management tracker accounting for volume savings, headcount savings, project savings and ultimately synergies driven from efficiency	1.20
01/24/20	KM	Slide creation: re: Rhodes partnership detail	0.70
01/24/20	KM	Slide creation re: financial summary slides	0.60
01/24/20	KM	Document edits re: Rhodes generic market disruption	1.00
01/24/20	KM	Call with D. Lundie, D. Fogel (both Purdue) re: changes to presentation and updated messaging for CEO next week	1.90

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Date	Consultant	Description of Services	Hours
01/24/20	KM	Presentation edits re: Rhodes Board presentation for Jan. 30	1.60
01/24/20	RDS	Slide creation - Low ABUK impact on the cost structure of providing generic oxycodone products	1.10
01/25/20	RDS	Review consolidated Purdue financial plan ahead of board meeting.	0.70
01/25/20	JD	Review business plan forecast presentation and provide comments re: same.	1.10
01/25/20	LJD	Review and discuss documents from Kramer Levin - RSA, etc	1.50
01/26/20	JD	Correspondence with management re: business plan forecast presentation.	0.60
01/26/20	JD	Correspondence with Province re: open diligence requests.	0.40
01/26/20	GJK	Review of diligence status update/feedback	1.00
01/26/20	RDS	Correspondence with D. Fogel (Purdue) re: backup materials for headcount attribution within R&D function	0.20
01/26/20	RDS	Correspondence with D. Fogel (Purdue) re Rhodes Pharma pipeline rationalization metrics	0.30
01/27/20	RDS	Review legal and other Purdue comments to Rhodes budget presentation	0.80
01/27/20	RDS	Call with D. Lundie (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re next steps to get to board presentation	0.80
01/27/20	RDS	Call with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re edits to the presentation	0.70
01/27/20	RDS	Process edits to RHODES board presentation	1.10
01/27/20	RDS	Meeting with J. DelConte, K. McCafferty, R. Sublett, and H. Ku (all AlixPartners) to discuss follow-up questions on	0.70

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Date	Consultant	Description of Services	Hours
01/27/20	RDS	the updated Avrio business plan	
01/27/20	RDS	Review latest Avrio presentation and prepare comments for AlixPartners analysis	1.80
01/27/20	RDS	Process edits to board presentation - backup slide for AG-only model	0.90
01/27/20	KM	Slide edits for strategic partnerships re: Rhodes management presentation to the Board	0.90
01/27/20	KM	Deck messaging and flow edits re: Rhodes management presentation to the Board	0.70
01/27/20	KM	Call with D. Lundie (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re next steps to get to board presentation	0.80
01/27/20	KM	Meeting with J. DelConte, K. McCafferty, R. Sublett, and H. Ku (all AlixPartners) to discuss follow-up questions on the updated Avrio business plan	0.70
01/27/20	KM	Implementation plan development and milestone planning re: Rhodes management presentation to the board	1.40
01/27/20	KM	Call with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re edits to the presentation	0.70
01/27/20	KM	Implementation plan and sequencing re: Rhodes proposed strategic plan implementation	1.30
01/27/20	KM	Slide development re: Rhodes Oxy-IR standard cost profile	1.60
01/27/20	GJK	Conversation with G. Koch, N. Simon, and H. Ku (all AlixPartners) re: comments from B. Folse (AlixPartners) on Mundipharma diligence update presentation.	0.50
01/27/20	GJK	Call with G. Koch and B. Folse (both AlixPartners) to walk through Mundipharma diligence status update, received feedback, planning	1.00

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01/27/20	GJK	Mundipharma diligence update and coordination, including review of agenda items proposed for call with A. Breabout (Mundipharma), communication with advisors	1.90
01/27/20	GJK	Analysis of Mundipharma product performance in Europe, extrapolation for LAM	2.00
01/27/20	GJK	Meeting with G. Koch and N. Simon (both AlixPartners) to discuss status of Mundipharma diligence update slides.	0.60
01/27/20	JD	Correspondence with management re: OTC business plan and review updated materials and responses from management.	1.20
01/27/20	JD	Correspondence with management re: tax diligence requests.	0.40
01/27/20	JD	Review weekly sales data and correspondence with management and Davis Polk re: same.	0.50
01/27/20	JD	Review updates related to IAC diligence and updated diligence requests.	0.70
01/27/20	JD	Correspondence with management re: business development deals.	0.40
01/27/20	JD	Meeting with J. DelConte, K. McCafferty, R. Sublett, and H. Ku (all AlixPartners) to discuss follow-up questions on the updated Avrio business plan	0.70
01/27/20	JD	Review Debtor follow up diligence requests for DLA Piper re: IAC work.	0.60
01/27/20	JD	Review information re: charitable contribution diligence requests.	1.10
01/27/20	DS	Review documents provided by Purdue Treasurer re: floorplan of 9th and 10th floors for purposes of extending OSF lease	1.20
01/27/20	DS	Meeting with Purdue Financial Manager re: Customer	0.30

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Date	Consultant	Description of Services	Hours
01/27/20	DS	Programs data and sales report	
01/27/20	DS	Update prompt pay discount section of Customer Programs model	1.40
01/27/20	DS	Track Rhodes cash rebates per cash model and compare to client data	2.20
01/27/20	DS	Update vendor chargeback data in Customer Programs model based on data received from client	1.60
01/27/20	LJD	Pre-read material for board meeting on Thursday 1/30	2.50
01/27/20	BF	Call with G. Koch and B. Folse (both AlixPartners) to walk through Mundipharma diligence status update, received feedback, planning	1.00
01/27/20	MH	Create the accounts payable release file.	0.80
01/27/20	HK	Draft Mundipharma introduction to Due Diligence Update presentation	1.30
01/27/20	HK	Meeting with J. DelConte, K. McCafferty, R. Sublett, and H. Ku (all AlixPartners) to discuss follow-up questions on the updated Avrio business plan	0.70
01/27/20	HK	Conversation with G. Koch, N. Simon, and H. Ku (all AlixPartners) re: comments from B. Folse (AlixPartners) on Mundipharma diligence update presentation.	0.50
01/27/20	HK	Revise IAC Due Diligence update with various comments from PJT and AlixPartners.	2.30
01/27/20	HK	Review updates to Mundipharma due diligence data site	2.40
01/27/20	HK	Update draft Due Diligence Update presentation with business background materials.	1.60
01/27/20	NAS	Review draft outline for Mundipharma diligence update presentation, EY Vendor Due Diligence follow-up question list, and topics for discussion with A. Breabout (Mundipharma).	0.50

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01/27/20	NAS	Review latest Mundipharma business plan model for potential slides to use in Mundipharma diligence update presentation.	0.30
01/27/20	NAS	Meeting with G. Koch and N. Simon (both AlixPartners) to discuss status of Mundipharma diligence update slides.	0.60
01/27/20	NAS	Create first draft of Mundipharma diligence update presentation.	2.20
01/27/20	NAS	Conversation with G. Koch, N. Simon, and H. Ku (all AlixPartners) re: comments from B. Folse (AlixPartners) on Mundipharma diligence update presentation.	0.50
01/27/20	IA	Follow up on request for operating dashboard from North Carolina for Monthly operating report.	0.80
01/27/20	IA	Review of operating dashboard samples received from North Carolina for monthly operating report.	1.40
01/28/20	NAS	Review comments provided by PJT regarding Mundipharma diligence update presentation.	0.50
01/28/20	NAS	Add product-level Selling & Promotion and Medical Affairs costs to Mundipharma business plan model.	0.70
01/28/20	NAS	Revise Mundipharma diligence update presentation following comments from B. Folse (AlixPartners) and J. Turner (PJT).	3.00
01/28/20	NAS	Meeting with G. Koch, N. Simon, J. DelConte, and H. Ku (all AlixPartners) to review current draft of Mundipharma diligence update presentation.	1.00
01/28/20	NAS	Conference call with Mundipharma diligence working group (Norton Rose, Huron, AlixPartners, PJT, FTI, Houlihan Lokey, Province, Jefferies) to review open diligence items and plan for in-person meetings in Singapore.	0.90
01/28/20	NAS	Revise Mundipharma diligence update slides following	1.20

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Date	Consultant	Description of Services	Hours
01/28/20	NAS	meeting with G. Koch and H. Ku (both AlixPartners). Meeting with G. Koch, N. Simon, and H. Ku (all AlixPartners) to review PJT comments to draft interim diligence update.	0.80
01/28/20	HK	Meeting with G. Koch and H. Ku (both AlixPartners) to review business overview and gating items discussion in draft diligence update presentation	1.50
01/28/20	HK	Meeting with G. Koch, N. Simon, and H. Ku (all AlixPartners) to review PJT comments to draft interim diligence update	0.80
01/28/20	HK	Meeting with G. Koch, N. Simon, J. DelConte, and H. Ku (all AlixPartners) to review current draft of Mundipharma diligence update presentation	1.00
01/28/20	HK	Update draft Due Diligence Update report with updated financial information.	2.80
01/28/20	HK	Update draft Due Diligence Update presentation with business background materials.	2.20
01/28/20	HK	Draft status update presentation to Avrio business plan review process.	2.50
01/28/20	IA	Call with D. Samikkannu, I. Arana, S. Lemack (all AlixPartners), and Rhodes CFO re: monthly operating metrics	0.30
01/28/20	IA	Follow up with Davis Polk on employees with insider titles request from UCC.	0.50
01/28/20	IA	Review of materials sent by Norton Rose with information on employees with insider titles in response to request from UCC.	1.80
01/28/20	IA	Review filed fee applications and affidavits to adjust legal and restructuring fees forecast.	1.60

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Invoice # 2121556-2

Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/28/20	IA	Follow up with Davis Polk on company's request for updated AdHoc estimates.	0.70
01/28/20	IA	Review foreign IAC receipts summary drafted in response to committee's request.	1.70
01/28/20	MH	Reconcile all vendor activity with critical vendor report.	1.80
01/28/20	MH	Review updated IAC status report.	0.70
01/28/20	MH	Review December report of insider payments and update comments.	0.60
01/28/20	MH	Create the accounts payable release file.	0.70
01/28/20	MH	Call with G. Koch, and M. Hartley (both AlixPartners) to discuss diligence process and status update deck	0.50
01/28/20	LJD	Internal correspondence and phone check-in with L. Donahue, J. DelConte, K. McCafferty, and R. Sublett (all AlixPartners) re: status of board presentation and presenters	0.60
01/28/20	LJD	Review decks for Thursday board meeting	1.50
01/28/20	SKL	Call with D. Samikkannu, I. Arana, S. Lemack (all AlixPartners), and Rhodes CFO re: monthly operating metrics.	0.30
01/28/20	DS	Call with D. Samikkannu, I. Arana, S. Lemack (all AlixPartners), and Rhodes CFO re: monthly operating metrics	0.30
01/28/20	DS	Review and format foreign IAC receipts model to put into a presentation	1.70
01/28/20	DS	Put together deck describing scope and including schedules of IAC receipts since March 2019	1.90
01/28/20	DS	Analyze employee headcount data provided by Purdue CFO	1.10
01/28/20	DS	Put together analysis by department for employees in	3.40

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Date	Consultant	Description of Services	Hours
		Stamford to provide context of space needs in corporate office	
01/28/20	JD	Meeting with G. Koch, N. Simon, J. DelConte, and H. Ku (all AlixPartners) to review current draft of Mundipharma diligence update presentation.	1.00
01/28/20	JD	Internal correspondence and phone check-in with L. Donahue, J. DelConte, K. McCafferty, and R. Sublett (all AlixPartners) re: status of board presentation and presenters	0.60
01/28/20	JD	Review and provide comments draft Rhodes business planning presentation for Thursday's board meeting.	1.40
01/28/20	JD	Review and provide comments on analysis of headcount and square footage in OSR.	0.50
01/28/20	JD	Review and provide comments on draft auto injector motion and declaration.	1.30
01/28/20	JD	Review and provide comments on pre-reads for the board meeting on Thursday.	1.60
01/28/20	JD	Review potential avenues for review and redaction of current diligence information.	0.60
01/28/20	GJK	Call with I. McClatchey (Norton Rose) to discuss diligence process, next steps for LAM, follow up items, call with A. Breabout (Mundipharma)	1.50
01/28/20	GJK	Meeting with G. Koch and H. Ku (both AlixPartners) to review business overview and gating items discussion in draft diligence update presentation	1.50
01/28/20	GJK	Meeting with G. Koch, N. Simon, and H. Ku (all AlixPartners) to review PJT comments to draft interim diligence update.	0.80
01/28/20	GJK	Draft notes to Diligence advisors (incl Huron) following call with Norton Rose, and call with advisors to discuss	1.00

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Date	Consultant	Description of Services	Hours
		process, including LAM trip	
01/28/20	GJK	Call with G. Koch, and M. Hartley (both AlixPartners) to discuss diligence process and status update deck	0.50
01/28/20	GJK	Review of diligence status update materials and drafts, including feedback to N. Simon and H. Ku (both AlixPartners)	2.50
01/28/20	GJK	Meeting with G. Koch, N. Simon, J. DelConte, and H. Ku (all AlixPartners) to review current draft of Mundipharma diligence update presentation	1.00
01/28/20	KM	Prepare backup slide commentary re: Rhodes management presentation to the Board	0.70
01/28/20	KM	Call with D. Fogel (Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: backup analysis for partnership and pricing sensitivity	0.40
01/28/20	KM	Call with D. Lundie (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: implementation plan and human capital management	0.50
01/28/20	KM	Call with D. Fogel (Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: presentation backup and logistics	0.10
01/28/20	KM	Management presentation (board meeting) dry run with D. Lundie, D. Fogel (both Purdue) K. McCafferty, and R. Sublett (both AlixPartners)	1.70
01/28/20	KM	Develop slide by slide talking points re: Rhodes management presentation to the Board	2.30
01/28/20	KM	Slide development re: appendix conclusions for Rhodes management presentation to the board meeting	0.40
01/28/20	KM	Slide deck edits from dry run #1 re: Rhodes management presentation to the board meeting	1.40
01/28/20	KM	Internal correspondence and phone check-in with L. Donahue, J. DelConte, K. McCafferty, and R. Sublett (all	0.60

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Date	Consultant	Description of Services	Hours
01/28/20	KM	AlixPartners) re: status of board presentation and presenters	
01/28/20	RDS	Slide development with D. Lundie (Purdue) re: conclusion wrap up slide for Rhodes management presentation to the Board meeting	1.50
01/28/20	RDS	Slide creation of conclusion wrap up slide with commentary from D. Lundie (Purdue)	1.50
01/28/20	RDS	Prepare commentary for backup slides to board presentation	0.70
01/28/20	RDS	Call with D. Fogel (Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: backup analysis for partnership and pricing sensitivity	0.40
01/28/20	RDS	Edits to board management presentation after dry run #1	1.40
01/28/20	RDS	Internal correspondence and phone check-in with L. Donahue, J. DelConte, K. McCafferty, and R. Sublett (all AlixPartners) re: status of board presentation and presenters	0.60
01/28/20	RDS	Management presentation (board meeting) dry run with D. Lundie, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners)	1.70
01/28/20	RDS	Write management presentation talking points	2.30
01/28/20	RDS	Slide creation of appendix conclusions update	0.40
01/28/20	RDS	Call with D. Lundie (Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: implementation plan and human capital management	0.50
01/28/20	RDS	Call with D. Fogel (Purdue) K. McCafferty, and R. Sublett (both AlixPartners) re: presentation backup and logistics	0.10
01/28/20	ADD	Review lease documentation for economic terms.	0.60
01/29/20	RDS	Review management presentation and made amendments	0.70

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Date	Consultant	Description of Services	Hours
01/29/20	RDS	to presenter notes	
01/29/20	RDS	Correspondence with D. Fogel (Purdue) re: CPP break even analysis	0.20
01/29/20	RDS	Work stream planning with K. McCafferty and R. Sublett (both AlixPartners) for Rhodes restructuring planning and implementation	0.70
01/29/20	RDS	Discussion with K. McCafferty, R. Sublett, and H. Ku (all AlixPartners) re: Avrio presentation review	1.00
01/29/20	RDS	Amendments to presentation notes per D. Lundie (Purdue) comments	1.10
01/29/20	RDS	Organizational change planning with D. Fogel (Purdue), K. McCafferty, and R. Sublett (both AlixPartners)	1.00
01/29/20	RDS	Lay out work plan for CPP, Rhodes Tech R&D, Rhodes Pharma R&D, strategic partnership and workforce restructuring work streams	2.60
01/29/20	KM	Review and amend presenter notes re: Rhodes management presentation to the Board	0.70
01/29/20	KM	Discussion with D. Fogel (Purdue) re: CPP break even analysis	0.20
01/29/20	KM	Work stream planning with K. McCafferty and R. Sublett (both AlixPartners) for Rhodes restructuring planning and implementation	0.70
01/29/20	KM	Discussion with K. McCafferty, R. Sublett, and H. Ku (all AlixPartners) re: Avrio presentation review	1.00
01/29/20	KM	Amend presentation notes per D. Lundie (Purdue) re: Rhodes management presentation to the Board	1.10
01/29/20	KM	Organizational change planning with D. Fogel (Purdue) K. McCafferty, and R. Sublett (both AlixPartners)	1.00
01/29/20	KM	Create work plan for CPP, Rhodes Tech R&D, Rhodes	2.60

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Date	Consultant	Description of Services	Hours
		Pharma R&D, Strategic Partnership and workforce restructuring re: Rhodes implementation	
01/29/20	GJK	Discussion of Mundipharma diligence update deck, and review and updates with G. Koch, N. Simon, and H. Ku (all AlixPartners)	2.50
01/29/20	GJK	Conversation with G. Koch and J. DelConte (both AlixPartners) re: report timing	0.30
01/29/20	GJK	Calls with I. McClatchy (Norton Rose) re: diligence discussion with Mundipharma CFO and LAM diligence trip, and follow up notes and brief to team	1.50
01/29/20	GJK	Call with M. Diaz and B. Bromberg (both FTI) on Asia trip, Arnaud and report timing, and follow up call with J. Turner (PJT).	0.70
01/29/20	GJK	Final walk through of Mundipharma Diligence Update draft with G. Koch, N. Simon, and H. Ku (all AlixPartners)	0.50
01/29/20	GJK	Edits to draft of Mundipharma Diligence Update deck, sent to AlixPartners and PJT professionals for final review	1.20
01/29/20	JD	Correspondence with management and PJT re: preparation of materials to share with the committee advisors on the auto injector development agreement and prepare and edit draft materials re: same.	1.60
01/29/20	JD	Review updated IMS data before sharing with committee advisors.	0.40
01/29/20	JD	Review potential redaction options for diligence materials.	0.30
01/29/20	JD	Conversation with G. Koch and J. DelConte (both AlixPartners) re: report timing	0.30
01/29/20	JD	Catch up conversation with Associate General Counsel re: next day's board meeting.	0.40
01/29/20	JD	Review final board decks prior to the board meeting	1.80

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Date	Consultant	Description of Services	Hours
		tomorrow.	
01/29/20	JD	Meeting with management, J. DelConte, and I. Arana (both AlixPartners) re: auto injector development agreement.	0.80
01/29/20	JD	Call with T. Pajolek (CBRE), J. Crockett (Province), J. Lowne (Purdue), J. DelConte, and D. Samikkannu (both AlixPartners) re: lease extension process.	0.40
01/29/20	JD	Review and comment on draft board materials re: auto injector development agreement.	0.80
01/29/20	DS	Draft outline of my understanding of subordination rights for various Purdue sublessees and send to Davis Polk for review	1.00
01/29/20	DS	Correspondence with Purdue general counsel requesting approval for headcount data report	0.20
01/29/20	DS	Discussion with C. Robertson (Davis Polk) re: headcount data	0.30
01/29/20	DS	Call with T. Pajolek (CBRE), J. Crockett (Province), J. Lowne (Purdue), J. DelConte, and D. Samikkannu (both AlixPartners) re: lease extension process.	0.40
01/29/20	LJD	Review revised board deck information	1.10
01/29/20	MH	Create the accounts payable release file.	0.80
01/29/20	MH	Answer client questions regarding pre-petition invoices.	0.70
01/29/20	IA	Reconciliation of materials sent by Norton Rose with information on employees with insider titles in response to HR provided information in response to request from committees.	2.10
01/29/20	IA	Review of auto injector existing materials to put together package to be shared with committees.	1.30
01/29/20	IA	Incorporate requested edits and follow up on approvals of	3.20

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Date	Consultant	Description of Services	Hours
		materials to be shared with committees on auto injector agreement.	
01/29/20	IA	Review of wages agreement to provide feedback on timing and approval of upcoming benefit payments.	0.30
01/29/20	IA	Discussion with C. Destefano (Purdue) to discuss timing and approval of upcoming benefit payments as well as final 2019 scorecards.	0.20
01/29/20	IA	Follow up on AdHoc advisors budget requested by company.	0.40
01/29/20	HK	Update status update presentation to Avrio business plan review process.	2.70
01/29/20	HK	Update draft Due Diligence Update report with updated financial information.	1.40
01/29/20	HK	Update draft Due Diligence Update presentation with business background materials.	2.20
01/29/20	HK	Discussion of Mundipharma diligence update deck, and review and updates with G. Koch, N. Simon, and H. Ku (all AlixPartners)	2.50
01/29/20	HK	Final walk through of Mundipharma Diligence Update draft with G. Koch, N. Simon, and H. Ku (all AlixPartners)	0.50
01/29/20	HK	Discussion with K. McCafferty, R. Sublett, and H. Ku (all AlixPartners) re: Avrio presentation review	1.00
01/29/20	NAS	Revise Mundipharma diligence update slides following additional feedback from G. Koch (AlixPartners).	2.20
01/29/20	NAS	Discussion of Mundipharma diligence update deck, and review and updates with G. Koch, N. Simon, and H. Ku (all AlixPartners)	2.50
01/29/20	NAS	Revise Mundipharma diligence update presentation following morning meeting with G. Koch and H. Ku (both	1.10

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Date	Consultant	Description of Services	Hours
01/29/20	NAS	AlixPartners). Revise Mundipharma diligence update presentation following afternoon meeting with G. Koch and H. Ku (both AlixPartners).	0.70
01/29/20	NAS	Final walk through of Mundipharma Diligence Update draft with G. Koch, N. Simon, and H. Ku (all AlixPartners)	0.50
01/29/20	IA	Meeting with management, J. DelConte, and I. Arana (both AlixPartners) re: auto injector development agreement.	0.80
01/30/20	NAS	Call with N. Simon and H. Ku (both AlixPartners) to discuss data sources used in Mundipharma diligence update presentation.	0.50
01/30/20	NAS	Create directional bridge of EBIT discrepancies across data sources provided as part of Mundipharma diligence.	0.50
01/30/20	HK	Update draft Due Diligence Update report with updated financial information.	1.80
01/30/20	HK	Call with N. Simon and H. Ku (both AlixPartners) to discuss data sources used in Mundipharma diligence update presentation	0.50
01/30/20	HK	Diligence update analysis and questions walk through with G. Koch and H. Ku (both AlixPartners)	1.00
01/30/20	HK	Update status update presentation to Avrio business plan review process.	2.50
01/30/20	HK	Review EY draft Quality of Earnings report to validate historical assumptions in Due Diligence Update presentation.	2.90
01/30/20	HK	Review partial Mundipharma financial model to validate forecasted estimates.	2.40
01/30/20	IA	Prepare for and attend meeting with J. Lowne, E. Ruiz and others (all Purdue) to discuss upcoming diligence call	2.40

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Date	Consultant	Description of Services	Hours
01/30/20	IA	with the committees for nalmefene auto injector.	
01/30/20	IA	Review and reconciliation of AIP payment amounts included in compensation committee presentation.	1.40
01/30/20	IA	Follow up and coordination of call with company, UCC and Ad Hoc advisors to discuss nalmefene auto injector project.	1.80
01/30/20	IA	Review job descriptions submitted through diligence process in response to request from legal department.	0.40
01/30/20	IA	Meeting with E. Ruiz and others (all Purdue) to discuss updated auto injector financials file from company showing market assumptions and additional requested details.	0.40
01/30/20	IA	Review submitted auto injector financials file from company, showing variances to earlier version of PHI initiative presented to committees and other requested details.	1.20
01/30/20	MH	Respond to client questions regarding possible trade agreement with a vendor.	0.70
01/30/20	MH	Update the accounts payable control system to release law firms approved by the Special Committee for indemnification payments.	1.90
01/30/20	MH	Research an invoice to determine petition status and possible motion eligibility.	0.70
01/30/20	MH	Create the accounts payable release file.	1.20
01/30/20	LJD	Prepare for board meeting	0.80
01/30/20	LJD	Attend board meeting with L. Donahue and J. DelConte (both AlixPartners)	6.70
01/30/20	DS	Review Purdue rebates schedule for purposes of incorporating into Customer Programs report	0.80

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Date	Consultant	Description of Services	Hours
01/30/20	DS	Follow up with Purdue financial analyst re: classification of specific Managed Care rebate	0.40
01/30/20	DS	Put together schedule for Purdue rebates among various categories	1.70
01/30/20	DS	Analyze Rhodes data and put rebates schedule together in Customer Programs model	1.50
01/30/20	DS	Review GPO data for December Customer Programs report	0.50
01/30/20	JD	Call with J. DelConte and R. Sublett (both AlixPartners) re: Avrio next steps	0.20
01/30/20	JD	Review draft board materials for the meeting with the AHC on Monday.	0.80
01/30/20	JD	Correspondence with PJT, Davis Polk and management re: auto injector diligence questions and prepare responses to additional diligence requests.	0.90
01/30/20	JD	Attend board meeting with L. Donahue and J. DelConte (both AlixPartners)	6.70
01/30/20	JD	Call with J. Lowne (Purdue), J. DelConte, R. Sublett (both AlixPartners), and R. Schnitzler (PJT) re: Avrio business plan KPIs	0.40
01/30/20	GJK	Call with I. McClatchey (Norton Rose) re: Singapore trip and follow up with advisors	0.30
01/30/20	GJK	Diligence coordination and next steps for Mundipharma	0.50
01/30/20	GJK	Diligence update analysis and questions walk through with G. Koch and H. Ku (both AlixPartners)	1.00
01/30/20	GJK	Updates, edits and revisions to Mundipharma diligence update deck, follow up emails and discussion with G. Koch and H. Ku (both AlixPartners)	2.50
01/30/20	KM	Pre-Board discussion on restructuring plan for Rhodes	0.80

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Date	Consultant	Description of Services	Hours
		business with K. McCafferty and R. Sublett (both AlixPartners)	
01/30/20	KM	Key milestone development and planning re: Rhodes strategic plan implementation	1.30
01/30/20	KM	Board presentation of Rhodes business plan with K. McCafferty and R. Sublett (both AlixPartners)	1.10
01/30/20	KM	Board presentation of Avrio business plan with K. McCafferty and R. Sublett (both AlixPartners)	1.00
01/30/20	KM	Discussion with C. Comiack (Purdue), K. McCafferty and R. Sublett (both AlixPartners) re: next steps and date follow up for the board meeting	0.40
01/30/20	KM	Implementation plan refinement re: Rhodes strategic plan	0.60
01/30/20	KM	Discuss implementation plan with D. Lundie, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes strategic plan	1.00
01/30/20	KM	Prepare management presentation with D. Lundie, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: communication of approved budget to Rhodes leadership team	1.20
01/30/20	RDS	Pre-Board discussion on restructuring plan for Rhodes business with K. McCafferty and R. Sublett (both AlixPartners)	0.80
01/30/20	RDS	Board Presentation of Rhodes business plan with K. McCafferty and R. Sublett (both AlixPartners)	1.10
01/30/20	RDS	Board Presentation of Avrio business plan with K. McCafferty and R. Sublett (both AlixPartners)	1.00
01/30/20	RDS	Assemble reflections on business plan and other conclusions into Avrio AlixPartners slide presentation	1.20
01/30/20	RDS	Call with J. DelConte and R. Sublett (both AlixPartners)	0.20

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Mr. James P. Doyle  
Vice President & General Counsel  
Rhodes Technologies  
Rhodes Pharmaceuticals L.P.  
498 Washington Street  
Coventry, RI 02816

Invoice # 2121556-2

Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/30/20	RDS	re: Avrio next steps	
01/30/20	RDS	Discussion with C. Comiack (Purdue), K. McCafferty and R. Sublett (both AlixPartners) re: next steps and date follow up for the board meeting	0.40
01/30/20	RDS	Continue to refine implementation plan for Rhodes transformation	1.00
01/30/20	RDS	Discuss implementation plan with D. Lundie, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: Rhodes strategic plan	1.00
01/30/20	RDS	Correspondence regarding Avrio budget impact analysis	0.20
01/30/20	RDS	Prepare management presentation with D. Lundie, D. Fogel (both Purdue), K. McCafferty, and R. Sublett (both AlixPartners) re: communication of approved budget to Rhodes leadership team	1.20
01/30/20	RDS	Call with J. Lowne (Purdue), J. DelConte, R. Sublett (both AlixPartners), and R. Schnitzler (PJT) re: Avrio business plan KPIs	0.40
01/31/20	RDS	Correspondence with Rhodes team about presentation materials for today's meeting.	0.30
01/31/20	RDS	Edits to Rhodes management budget approval presentation	1.70
01/31/20	RDS	Call with J. Tran (Purdue) to discuss board-level financial metrics	0.40
01/31/20	RDS	Call with J. Lowne, C. Chomiack, J. Tran (all Purdue), J. DelConte, D. Sammikkanu, and R. Sublett (all AlixPartners) to discuss next steps for Avrio business planning review.	0.50
01/31/20	RDS	Call with D. Lundie and D. Fogel (Rhodes) to download budget approval and feedback from the board of directors	1.10

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Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/31/20	RDS	Review and update on other matters of the case.	0.30
01/31/20	RDS	Call with D. Samikkannu, R. Sublett, and I. Arana (all AlixPartners) re: Avrio business plan follow ups	0.30
01/31/20	RDS	Call with D. Fogel (Purdue) to discuss management communication on KPI dashboard	0.20
01/31/20	RDS	Review Avrio business plan and assemble notes for meeting next week with CEO/CFO.	1.20
01/31/20	RDS	Review November analysis of Avrio cash flow savings to invest and grow scenarios	0.40
01/31/20	KM	Implementation development and planning re: Rhodes strategic plan implementation	1.30
01/31/20	GJK	Call with G. Koch, N. Simon, and H. Ku (all AlixPartners) to review data sources and figures included in Mundipharma diligence update presentation	0.60
01/31/20	GJK	Calls with I. McClatchey (Norton Rose), B. Bromberg (FTI) and coordination activities to prep for call with Mundipharma CFO	1.40
01/31/20	GJK	Call with A. Breabout (Mundipharma), G. Koch, N. Simon, H. Ku (all AlixPartners), Advisors to Debtor, Ad-Hoc Committee, and Unsecured Creditors Committee	1.00
01/31/20	GJK	Review of uploaded Mundipharma documents (general overview of postings)	2.50
01/31/20	GJK	Final walk through of Mundipharma diligence update presentation with G. Koch, N. Simon, and H. Ku (all AlixPartners)	1.40
01/31/20	GJK	Review of uploaded LAM region documents for Mundipharma	1.60
01/31/20	JD	Call with C. Robertson (Davis Polk) and J. Turner (PJT) re: preparation for auto injector call.	0.30

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Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/31/20	JD	Call with J. Lowne, C. Chomiack, J. Tran (all Purdue), J. DelConte, D. Sammikkanu, and R. Sublett (all AlixPartners) to discuss next steps for Avrio business planning review.	0.50
01/31/20	JD	Review follow up diligence responses following earlier call on the auto injector development agreement.	0.50
01/31/20	JD	Review materials provided re: auto injector agreement for potential redactions and correspondence with management re: same.	0.80
01/31/20	JD	Review additional diligence requests from the various committees against materials collected to date and correspondence with PJT re: same.	0.70
01/31/20	JD	Review existing PHI information provided to date and associated analyses and compare against updated PHI forecast for the auto injector development costs.	1.50
01/31/20	DS	Call with J. Lowne, C. Chomiack, J. Tran (all Purdue), J. DelConte, D. Sammikkanu, and R. Sublett (all AlixPartners) to discuss next steps for Avrio business planning review.	0.50
01/31/20	DS	Call with D. Samikkannu, R. Sublett, and I. Arana (all AlixPartners) re: Avrio business plan follow ups	0.30
01/31/20	DS	Correspondence with I. Arana (AlixPartners) re: financial board materials for Rhodes and Purdue	0.20
01/31/20	DS	Compile rebate related data from weekly cash models for days in December for Purdue for purposes of reconciling with accounting data	2.20
01/31/20	DS	Compile rebate related data from weekly cash models for days in December for Rhodes for purposes of reconciling with accounting data	2.10
01/31/20	LJD	Review correspondence	0.50

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Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/31/20	MH	Attend call with A. Breabout (Mundipharma) to review operational results.	1.00
01/31/20	HK	Update draft Due Diligence Update presentation with business background materials.	1.90
01/31/20	HK	Update draft Due Diligence Update report with updated financial information.	1.20
01/31/20	HK	Review updates to Mundipharma due diligence data site	1.10
01/31/20	HK	Final walk through of Mundipharma diligence update presentation with G. Koch, N. Simon, and H. Ku (all AlixPartners)	1.40
01/31/20	HK	Call with G. Koch, N. Simon, and H. Ku (all AlixPartners) to review data sources and figures included in Mundipharma diligence update presentation	0.60
01/31/20	HK	Call with A. Breabout (Mundipharma), G. Koch, N. Simon, H. Ku (all AlixPartners), Advisors to Debtor, Ad-Hoc Committee, and Unsecured Creditors Committee	1.00
01/31/20	NAS	Prepare for discussion with G. Koch and H. Ku (both AlixPartners) regarding Mundipharma data sources used in model and diligence update presentation.	0.40
01/31/20	NAS	Call with G. Koch, N. Simon, and H. Ku (all AlixPartners) to review data sources and figures included in Mundipharma diligence update presentation.	0.60
01/31/20	NAS	Final revisions to Mundipharma diligence update presentation following discussion and walk through with G. Koch and H. Ku (both AlixPartners).	1.50
01/31/20	NAS	Call with A. Breabout (Mundipharma), G. Koch, N. Simon, H. Ku (all AlixPartners), Advisors to Debtor, Ad-Hoc Committee, and Unsecured Creditors Committee.	1.00
01/31/20	NAS	Full review of near final draft of Mundipharma diligence update presentation.	2.40

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Re: Business Analysis & Operations  
Client/Matter # 012589.00106

Date	Consultant	Description of Services	Hours
01/31/20	NAS	Final walk through of Mundipharma diligence update presentation with G. Koch, N. Simon, and H. Ku (all AlixPartners).	1.40
01/31/20	IA	Review of latest retention trackers and additional program participant amounts.	1.10
01/31/20	IA	Call with D. Samikkannu, R. Sublett, and I. Arana (all AlixPartners) re: Avrio business plan follow ups	0.30
<b>Total</b>			<b><u>1,164.30</u></b>

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Invoice # 2121556-2

Re: Business Analysis & Operations  
Client/Matter # 012589.00106

## Fee Recap:

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Andrew D DePalma	62.20	515.00	32,033.00
Sam K Lemack	2.10	515.00	1,081.50
Nate A Simon	122.20	515.00	62,933.00
Hart Ku	115.40	515.00	59,431.00
David Samikkannu	71.00	690.00	48,990.00
Isabel Arana de Uriarte	67.90	690.00	46,851.00
Ryan D Sublett	195.30	735.00	143,545.50
Michael Hartley	69.30	840.00	58,212.00
Gabe J Koch	143.80	840.00	120,792.00
Jesse DelConte	99.40	950.00	94,430.00
Kevin M McCafferty	190.10	950.00	180,595.00
Barry Folse	2.20	1,090.00	2,398.00
Lisa Donahue	23.40	1,195.00	27,963.00
<b>Total Hours &amp; Fees</b>	<b><u>1,164.30</u></b>		<b><u>879,255.00</u></b>

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Invoice # 2121556-2

Re: Executory Contracts  
Client/Matter # 012589.00108

Date	Consultant	Description of Services	Hours
01/02/20	JD	Review vendor agreement for potential rejection.	0.30
01/04/20	JD	Review draft OSR lease materials for discussion with the special committee.	0.50
01/05/20	JD	Review management correspondence re: OSR lease	0.40
01/08/20	JD	Correspondence with management and Davis Polk re: potential contract rejection.	0.50
01/14/20	JD	Meeting with D. Samikkannu, and J. DelConte (both AlixPartners) to review approach to BoD slides on specific cost analysis	0.30
01/14/20	DS	Meeting with D. Samikkannu, and J. DelConte (both AlixPartners) to review approach to BoD slides on specific cost analysis	0.30
01/17/20	JD	Review OSR lease materials in advance of sending them to the committee advisors.	0.80
01/18/20	JD	Review and provide comments on draft OSR lease presentation and correspondence with management re: same.	1.30
01/20/20	JD	Review and provide comments on final draft OSR presentation.	0.40
01/22/20	JD	Call with D. Samikkannu, J. DelConte (both AlixPartners), and C. Robertson (Davis Polk) re: OSF lease extension data requests by UCC advisors	0.20
01/22/20	DS	Call with D. Samikkannu, J. DelConte (both AlixPartners), and C. Robertson (Davis Polk) re: OSF lease extension data requests by UCC advisors	0.20
01/22/20	DS	Review two subtenant leases with Purdue and draft summary analysis of implications of lease extension to send to Davis Polk	1.30
01/27/20	JD	Review historical IAC contracts re: API supply	0.50

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Invoice # 2121556-2

Re: Executory Contracts  
Client/Matter # 012589.00108

Date	Consultant	Description of Services	Hours
		agreements.	
01/27/20	JD	Review Rhodes executory contract for potential rejection.	0.30
01/28/20	JD	Meeting with D. Samikkannu, J. DelConte (both AlixPartners), J. Crockett (Province), and J. Lowne (Purdue) re: lease extension.	0.30
01/28/20	JD	Review historical OSR lease summaries and correspondence in preparation for committee call.	0.80
01/28/20	DS	Meeting with D. Samikkannu, J. DelConte (both AlixPartners), J. Crockett (Province), and J. Lowne (Purdue) re: lease extension.	0.30
01/29/20	DS	Review in detail Hillside, Brookside, Kokino subleases	2.10
01/29/20	DS	Review in detail the Consent, Subordination, Nondisturbance and Attornment Agreement for Charter, Aircastle, Deutsch	2.40
01/29/20	DS	Draft outline of my understanding of subordination rights for various Purdue sublessees and send to Davis Polk for review	2.10
01/29/20	JD	Review subordination agreements for subtenants at OSR.	0.70
		<b>Total</b>	<b>16.00</b>

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Re: Executory Contracts  
Client/Matter # 012589.00108

**Fee Recap:**

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
David Samikkannu	8.70	690.00	6,003.00
Jesse DelConte	7.30	950.00	6,935.00
<b>Total Hours &amp; Fees</b>	<b>16.00</b>		<b>12,938.00</b>

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Invoice # 2121556-2

Re: Claims Process  
Client/Matter # 012589.00109

Date	Consultant	Description of Services	Hours
01/06/20	JD	Review details of claims filed to date from Prime Clerk.	0.50
<b>Total</b>			<b>0.50</b>

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Invoice # 2121556-2

Re: Claims Process  
Client/Matter # 012589.00109

**Fee Recap:**

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Jesse DelConte	0.50	950.00	475.00
<b>Total Hours &amp; Fees</b>	<b>0.50</b>		<b>475.00</b>

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Invoice # 2121556-2

Re: Special Projects  
Client/Matter # 012589.00110

Date	Consultant	Description of Services	Hours
01/15/20	JD	Attend family wealth disclosure meeting.	3.50
01/15/20	JD	Prepare for family wealth disclosure meeting.	1.00
01/21/20	DS	Prepare backup support (for internal purposes) for lease materials	2.40
01/21/20	DS	Correspondence with C. Robertson (Davis Polk) re: lease extension materials for advisors	0.40
01/22/20	DS	Review of floorplan analysis schedules received from Purdue Treasurer, to use as backup support for lease extension documents	0.80
01/22/20	DS	Correspondence with OSR re: square foot analysis for One Stamford Forum	0.20
01/30/20	JWG	Create the Windsor Review workspace based on the Global Template (Mindseye) v14 with standard groups/permissions from the template, and also create the System Admin - Windsor group and add the initial access users.	0.20
01/30/20	JKL	Intaking new data and case setup in Relativity.	1.40
01/30/20	KG	Stage data for processing, process data for loading to Relativity, export and import data into Relativity, and image documents for redactions.	1.10
01/30/20	KG	Load and image exception documents in LAW, overlay images into Relativity, and run OCR and index for search/retrieval.	0.80
01/30/20	PM	Windsor: Create five Relativity users.	0.30
		<b>Total</b>	<b><u>12.10</u></b>

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Client/Matter # 012589.00110

**Fee Recap:**

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Paraskevas Moisakis	0.30	250.00	75.00
John W Girgis	0.20	295.00	59.00
Kristina Galbraith	1.90	645.00	1,225.50
David Samikkannu	3.80	690.00	2,622.00
Jay K Lynn	1.40	950.00	1,330.00
Jesse DelConte	4.50	950.00	4,275.00
<b>Total Hours &amp; Fees</b>	<b>12.10</b>		<b>9,586.50</b>

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Invoice # 2121556-2

Re: Fee Statements and Fee Applications  
Client/Matter # 012589.00113

Date	Consultant	Description of Services	Hours
01/03/20	JD	Review draft November fee application from accounting.	0.50
01/07/20	JD	Review draft November fee application.	0.90
01/10/20	JD	Finalize and send around November draft November fee application.	0.50
01/10/20	TB	Preparation of fee statement and fee application for November 2019.	2.40
01/13/20	KAS	Review second monthly fee statement.	0.20
01/14/20	TB	Prepare monthly fee statement for November 2019.	0.80
01/14/20	JD	Review and comment on updated fee statement.	0.30
01/15/20	TB	Prepare monthly fee statement for November 2019	0.80
01/16/20	KMD	Preparation of professional fees for December 2019	2.80
01/17/20	KMD	Preparation of professional fees for December 2019	3.00
01/17/20	KMD	Continued preparation of professional fees for December 2019	3.20
01/18/20	KMD	Preparation of professional fees for December 2019	2.80
01/28/20	KMD	Preparation of professional fees for January 2020	1.40
01/30/20	KMD	Preparation of professional fees for January 2020	1.90
<b>Total</b>			<b>21.50</b>

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Invoice # 2121556-2

Re: Fee Statements and Fee Applications  
Client/Matter # 012589.00113

**Fee Recap:**

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Kiera M Davids	15.10	415.00	6,266.50
Tammy Brewer	4.00	450.00	1,800.00
Kaitlyn A Sundt	0.20	510.00	102.00
Jesse DelConte	2.20	950.00	2,090.00
<b>Total Hours &amp; Fees</b>	<b><u>21.50</u></b>		<b><u>10,258.50</u></b>

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Invoice # 2121556-2

Re: Forensic Analysis  
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
01/02/20	ADD	Review and research of payments made by Purdue entities.	2.30
01/03/20	ADD	Review of documentation compiled in response to transfer of value report diligence request.	1.70
01/06/20	ADD	Discussion and working session with S. Canniff and A. DePalma (both AlixPartners) to document distributions and determine next steps	2.30
01/06/20	SJC	Discussion and working session with S. Canniff and A. DePalma (both AlixPartners) to document distributions and determine next steps	2.30
01/06/20	RC	Review and comment on supporting documentation related to vendor payments analysis.	2.20
01/06/20	RC	Review information gathered in response to requests from the UCC's advisors.	2.10
01/06/20	RC	Review partnership agreements and organizational charts.	0.80
01/06/20	RC	Review presentations from Sackler family counsel regarding IACs and trust structures.	1.60
01/06/20	RC	Additional review of charts diagraming family trust and IAC structures.	1.40
01/07/20	RC	Meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to review and analysis payments made by debtor entities.	1.40
01/07/20	JDH	Continue integration of family entity database.	1.20
01/07/20	JDH	Call with R. Collura, A. DePalma, S. Canniff, J. Hecht (all AlixPartners), and M. Greenblatt (FTI) re: cash transfer of value report testing strategy	0.70
01/07/20	JDH	Integration of family entity database.	3.00
01/07/20	JDH	Review of cash distribution report	2.20

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Re: Forensic Analysis  
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
01/07/20	RC	Follow-up meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to review supporting documentation related to payments made by Debtor entities.	2.10
01/07/20	RC	Call with R. Collura, A. DePalma, S. Canniff, J. Hecht (all AlixPartners), and M. Greenblatt (FTI) re: cash transfer of value report testing strategy	0.70
01/07/20	RC	Meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to review payments made to IACs and taxing authorities and related support documentation.	2.80
01/07/20	RC	Review and compile documentation and respond to requests from UCC's advisors.	0.40
01/07/20	RC	Review and analysis of cash payments by debtor entities.	0.80
01/07/20	SJC	Meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to review payments made by debtor entities.	1.40
01/07/20	SJC	Call with R. Collura, A. DePalma, S. Canniff, J. Hecht (all AlixPartners), and M. Greenblatt (FTI) re: cash transfer of value report testing strategy	0.70
01/07/20	SJC	Follow-up meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to review supporting documentation related to payments made by Debtor entities.	2.10
01/07/20	SJC	Meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to review payments made to IACs and taxing authorities and related support documentation.	2.80
01/07/20	SJC	Review of documents in anticipation of meeting with FTI.	1.10
01/07/20	FOS	Compose email to E. Kim (Davis Polk) re: Oxycontin license agreements.	0.20
01/07/20	ADD	Review and analyzed distribution transactions in for	1.20

# AlixPartners

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Invoice # 2121556-2

Re: Forensic Analysis  
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
01/07/20	ADD	diligence requests.	
01/07/20	ADD	Follow-up meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to review supporting documentation related to payments made by Debtor entities.	2.10
01/07/20	ADD	Meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to review payments made to IACs and taxing authorities and related support documentation.	2.80
01/07/20	ADD	Meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to review payments made by debtor entities	1.40
01/07/20	ADD	Call with R. Collura, A. DePalma, S. Canniff, J. Hecht (all AlixPartners), and M. Greenblatt (FTI) re: cash transfer of value report testing strategy	0.70
01/08/20	ADD	Research and analyze financial statements to better understand the recording of distributions transactions.	2.00
01/08/20	ADD	Meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to analyze payments in anticipation of diligence request	2.80
01/08/20	ADD	Meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to discuss distribution support	2.00
01/08/20	ADD	Discussion with R. Collura, N. Simon, S. Canniff, and A. DePalma (all AlixPartners) regarding Mundipharma investment made by other IAC for purposes of AlixPartners distribution analysis.	0.30
01/08/20	SJC	Meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to discuss distribution support.	2.00
01/08/20	SJC	Analysis of payments related to diligence request.	1.40
01/08/20	SJC	Meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to analyze payments in anticipation of diligence request .	2.80

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Re: Forensic Analysis  
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
01/08/20	SJC	Discussion with R. Collura, N. Simon, S. Canniff, and A. DePalma (all AlixPartners) regarding Mundipharma investment made by other IAC for purposes of AlixPartners distribution analysis.	0.30
01/08/20	RC	Meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to analyze payments in anticipation of diligence request .	2.80
01/08/20	RC	Meeting with R. Collura, A. DePalma, and S. Canniff (all AlixPartners) to discuss distribution support.	2.00
01/08/20	RC	Review and analysis of flow of funds related to tax distribution in preparation for call with TXP's counsel.	0.80
01/08/20	RC	Review and update information requests for TXP Services.	0.30
01/08/20	RC	Review payments by debtor entities and related supporting documentation.	0.80
01/08/20	RC	Review audited financial statements for information regarding related party payments.	1.00
01/08/20	JDH	Integration of family entity database.	3.80
01/08/20	JDH	Testing of distributions made from Purdue.	3.60
01/08/20	RC	Discussion with R. Collura, N. Simon, S. Canniff, and A. DePalma (all AlixPartners) regarding Mundipharma investment made by other IAC for purposes of AlixPartners distribution analysis.	0.30
01/08/20	NAS	Discussion with R. Collura, N. Simon, S. Canniff, and A. DePalma (all AlixPartners) regarding Mundipharma investment made by other IAC for purposes of AlixPartners distribution analysis.	0.30
01/09/20	REO	Review of Intercompany transactions re: Lucien and NSH non cash transfers	2.40
01/09/20	REO	Research for financial support of non-cash transfers re:	1.10

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Date	Consultant	Description of Services	Hours
		transfer of stock in RSJ	
01/09/20	JDH	Review of family entity database.	2.80
01/09/20	JDH	Call with R. Collura, A. DePalma, J. Hecht (all AlixPartners), M. Clarens, E. Kim (both Davis Polk), and J. Dougherty (Haug Partners) to discuss status of requests and additional follow-ups for TXP and PRA LP.	0.70
01/09/20	RC	Review documents and prepare for call with counsel for TXP and PRA LP.	0.70
01/09/20	RC	Prepare communication to team regarding tax distributions.	0.30
01/09/20	RC	Review information related to tax distributions.	0.70
01/09/20	RC	Review and analysis of documentation related to pre-petition payments by debtor entities.	1.50
01/09/20	RC	Review and analysis of financial information related to Purdue Pharma Inc.	0.30
01/09/20	RC	Call with R. Collura, A. DePalma, J. Hecht (all AlixPartners), M. Clarens, E. Kim (both Davis Polk), and J. Dougherty (Haug Partners) to discuss status of requests and additional follow-ups for TXP and PRA LP.	0.70
01/09/20	RC	Call with M. Clarens (Davis Polk) to discuss status of various work streams and next steps.	0.40
01/09/20	RC	Call with R. Collura and A. DePalma (both AlixPartners) to discuss distributions and other transactions.	1.00
01/09/20	RC	Review updated documentation regarding payments testing analysis.	1.40
01/09/20	RC	Call with R. Collura and A. DePalma (both AlixPartners) to discuss distributions analysis and related supporting documentation.	0.20
01/09/20	RC	Review partnership agreements and information related	0.80

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Date	Consultant	Description of Services	Hours
01/09/20	SJC	to tax distributions.	
01/09/20	SJC	Call with F. Silva, A. DePalma, and S. Canniff (all AlixPartners) to discuss value transfer report methodology.	0.30
01/09/20	SJC	Review and update of documents per discussion and meetings 1/7 and 1/8.	2.10
01/09/20	SJC	Working session with A. DePalma and S. Canniff (both AlixPartners) working session to analyze payments made from Purdue entities.	1.70
01/09/20	FOS	Call with F. Silva, A. DePalma, and S. Canniff (all AlixPartners) to discuss value transfer report methodology.	0.30
01/09/20	ADD	Working session with A. DePalma and S. Canniff (both AlixPartners) working session to analyze payments made from Purdue entities.	1.70
01/09/20	ADD	Review of the transfer pricing report.	0.80
01/09/20	ADD	Research and analyze financial statements to better understand the recording of distributions transactions.	0.40
01/09/20	ADD	Call with F. Silva, A. DePalma, and S. Canniff (all AlixPartners) to discuss value transfer report methodology	0.30
01/09/20	ADD	Call with R. Collura and A. DePalma (both AlixPartners) to discuss distributions analysis and related supporting documentation	0.20
01/09/20	ADD	Call with R. Collura, A. DePalma, J. Hecht (all AlixPartners), M. Clarens, E. Kim (both Davis Polk), and J. Dougherty (Haug Partners) to discuss status of requests and additional follow-ups for TXP and PRA LP.	0.70
01/09/20	ADD	Call with R. Collura, and A. DePalma (both AlixPartners) to discuss distributions and other transactions	1.00

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Date	Consultant	Description of Services	Hours
01/10/20	FOS	Internal correspondence re: intercompany and non-cash transfers report status.	0.10
01/10/20	SJC	Distribution analysis update.	2.90
01/10/20	SJC	Distribution analysis review.	3.00
01/10/20	RC	Review presentation materials prepared by the Sackler family attorneys regarding trust structures.	2.40
01/10/20	RC	Review presentation materials prepared by the Sackler family attorneys regarding various legal defenses.	1.40
01/10/20	RC	Review general ledger detail and other documentation related payments by debtor entities.	1.60
01/10/20	REO	Update weekly variance report re: Activity up to week ending 1/4/2020 and variances to budget	2.80
01/13/20	JDH	Distribution analysis.	2.30
01/13/20	RC	Review information related to rent expense and real estate taxes.	0.40
01/13/20	RC	Review information related to payments to charitable organizations.	0.70
01/13/20	RC	Review informational materials prepared by the Mortimer-side of the Sackler family.	1.80
01/13/20	RC	Review informational materials prepared by the Raymond-side of the Sackler family.	2.10
01/13/20	RC	Review information provided by TXP through its outside counsel.	1.40
01/13/20	RC	Review contribution and reinvestment information.	0.90
01/13/20	SJC	Review and documentation of diligence/distribution support	1.90
01/13/20	SJC	Aggregate requested supporting documents for samples requested.	1.80

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Date	Consultant	Description of Services	Hours
01/13/20	MFR	Revisions to transfer pricing report.	3.50
01/13/20	MFR	Review of documents related to transfer pricing report.	2.20
01/14/20	MFR	Review of documents related to transfer pricing report.	2.20
01/14/20	MFR	Calls with M. Rule and F. Silva (both AlixPartners) re: draft intercompany and non-cash transfers report.	0.30
01/14/20	MFR	Meeting with J. Lowne (Purdue), R. Collura, J. DelConte, M. Rule (by phone), and F. Silva (by phone) (all AlixPartners) to review the intercompany and non-cash transfers of value report.	1.30
01/14/20	MFR	Revisions to transfer pricing report.	1.60
01/14/20	FOS	Meeting with J. Lowne (Purdue), R. Collura, J. DelConte, M. Rule (by phone), and F. Silva (by phone) (all AlixPartners) to review the intercompany and non-cash transfers of value report.	1.30
01/14/20	FOS	Calls with M. Rule and F. Silva (both AlixPartners) re: draft intercompany and non-cash transfers report.	0.30
01/14/20	FOS	Compose email to M. Clarens (Davis Polk) re: Mundipharma EDO oncology assets analysis.	0.20
01/14/20	FOS	Compose emails to K. Shibuya and R. Ellis Ochoa (both AlixPartners) re: updates to draft intercompany and non-cash transfers report.	0.30
01/14/20	FOS	Compose email to J. Carlisle (Purdue) re: Rhodes Pharma CMO agreement with Purdue, purchases of API by Purdue from Rhodes Tech, and sale of finished products by Purdue to IACs.	0.40
01/14/20	SJC	Review of supporting documents for distributions.	2.50
01/14/20	RC	Review and comment on the intercompany and non-cash transfers of value report.	2.10
01/14/20	RC	Review and analysis of documentation related to non-	1.80

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Date	Consultant	Description of Services	Hours
		cash distributions.	
01/14/20	RC	Continue to review intercompany and non-cash transfers of value report.	2.30
01/14/20	RC	Meeting with J. Lowne (Purdue), R. Collura, J. DelConte, M. Rule (by phone), and F. Silva (by phone) (all AlixPartners) to review the intercompany and non-cash transfers of value report.	1.30
01/14/20	JD	Meeting with J. Lowne (Purdue), R. Collura, J. DelConte, M. Rule (by phone), and F. Silva (by phone) (all AlixPartners) to review the intercompany and non-cash transfers of value report.	1.30
01/14/20	RC	Review and respond to information requests from Province.	0.30
01/14/20	RC	Research information requests made by Province.	0.20
01/14/20	JDH	Documentation of distribution payments.	2.40
01/14/20	JDH	Analysis of corporate bank statements.	1.90
01/14/20	REO	Research for more detailed SAP support re: foreign Mundipharma royalty sales	2.80
01/14/20	REO	Research SAP re: Values of Non-cash transfers	1.00
01/15/20	REO	Research SAP re: Support for Royalty Adjusting Entries and reconciliation to total intercompany activity	2.60
01/15/20	REO	Call with M. Rule, F. Silva, R. Ellis Ochoa (all AlixPartners) re: accounting for royalties from IACs to Purdue via PALP	0.30
01/15/20	REO	Review of proposed edits to Transfer Pricing Deck re: Non cash transfer of Infinity Stock	0.50
01/15/20	REO	Research SAP re: Historical Markups for foreign Mundipharma sales in relation to actual product cost	1.50
01/15/20	REO	Preparation of follow up questions re: Historical Markups for foreign Mundipharma sales	0.70

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Date	Consultant	Description of Services	Hours
01/15/20	REO	Prepare a reconciliation of values of non-cash transfers re: financial statement and SAP support	1.50
01/15/20	JDH	Analysis of bank statements.	1.10
01/15/20	JDH	Review of bank statements for distribution payments.	3.10
01/15/20	RC	Dial into meeting with the Sackler Family lawyers regarding presentation of asset values.	1.90
01/15/20	RC	Continue Dial in meeting with the Sackler Family lawyers regarding presentation of asset values.	2.10
01/15/20	RC	Review and provide additional comments to the intercompany and non-cash transfers of value report.	2.00
01/15/20	RC	Communicate with Davis Polk regarding requests from UCC's financial advisors.	0.10
01/15/20	RC	Perform initial research into requests made by the UCC's financial advisors.	0.60
01/15/20	RC	Review documents provided by TXP and develop next steps for rent analysis.	0.30
01/15/20	RC	Review documentation related to tax distributions.	0.50
01/15/20	RC	Review documentation related to non-tax distributions.	0.50
01/15/20	SJC	Review of supporting documents for distributions.	2.80
01/15/20	SJC	Review of payments made to IACs.	2.20
01/15/20	FOS	Call with A. Whisenant, E. Lee (both Davis Polk), M. Rule, and F. Silva (both AlixPartners) re: transfers of royalties between PALP and Purdue.	0.60
01/15/20	FOS	Call with M. Rule, F. Silva, R. Ellis Ochoa (all AlixPartners) re: accounting for royalties from IACs to Purdue via PALP.	0.30
01/15/20	FOS	Emails to R. Ellis Ochoa (AlixPartners) re: accounting for foreign royalties transferred between PALP and Purdue.	0.20
01/15/20	FOS	Compose email to E. Liesman (Purdue) re: TXP service	0.30

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Date	Consultant	Description of Services	Hours
		agreement with Purdue and accounting for shared services provided by Purdue to Rhodes and IACs.	
01/15/20	FOS	Compose email to J. Carlisle (Purdue) re: accounting for foreign sales of finished products to IACs.	0.20
01/15/20	FOS	Compose email to R. Ellis Ochoa and K. Shibuya (both AlixPartners) re: updating draft report on intercompany and non-cash transfers of value.	0.30
01/15/20	FOS	Call with M. Rule and F. Silva (both AlixPartners) re: updates to draft intercompany and non-cash transfers report.	0.30
01/15/20	FOS	Update draft intercompany and non-cash transfers report re: comments and feedback from Purdue, Davis Polk, and AlixPartners.	1.70
01/15/20	MFR	Revisions to transfer pricing report.	1.80
01/15/20	MFR	Call with M. Rule, F. Silva, R. Ellis Ochoa (all AlixPartners) re: accounting for royalties from IACs to Purdue via PALP.	0.30
01/15/20	MFR	Call with M. Rule and F. Silva (both AlixPartners) re: updates to draft intercompany and non-cash transfers report.	0.30
01/15/20	MFR	Call with A. Whisenant, E. Lee (both Davis Polk), M. Rule, and F. Silva (both AlixPartners) re: transfers of royalties between PALP and Purdue.	0.60
01/15/20	MFR	Review of documents related to transfer pricing report.	2.00
01/15/20	MH	Review lease data for equity owners space rental.	0.50
01/15/20	SR	Prepare accounting for offshore investment recorded for partial year 2010	1.50
01/15/20	ADD	Review and analysis of distributions payments to prepare response of diligence requests.	1.50
01/16/20	SR	Call with R. Collura and S. Robertson (both AlixPartners)	1.30

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Date	Consultant	Description of Services	Hours
		to discuss distributions testing analysis and related support documents	
01/16/20	MFR	Review of documents related to transfer pricing report.	2.60
01/16/20	MFR	Calls with M. Rule and F. Silva (both AlixPartners) re: updates to draft intercompany and non-cash transfers report.	0.20
01/16/20	MFR	Revisions to transfer pricing report.	2.70
01/16/20	FOS	Calls with M. Rule and F. Silva (both AlixPartners) re: updates to draft intercompany and non-cash transfers report.	0.20
01/16/20	FOS	Compose emails to M. Rule and R. Ellis Ochoa (both AlixPartners) re: updates to draft intercompany and non-cash transfers report.	0.20
01/16/20	FOS	Update draft intercompany and non-cash transfers report re: feedback from Purdue, Davis Polk, and AlixPartners.	3.00
01/16/20	SJC	Review of supporting documents for distributions.	2.00
01/16/20	RC	Call with R. Collura and S. Robertson (both AlixPartners) to discuss distributions testing analysis and related support documentation.	1.30
01/16/20	RC	Review distribution documents and research UCC's requests for additional information.	1.60
01/16/20	RC	Review and analysis of payments documentation in response to requests made by the UCC.	0.80
01/16/20	RC	Review intercompany and non-cash transfer of value report.	1.70
01/16/20	RC	Review information provided by TXP and PRA LP through their outside counsel in response to special committee requests.	0.80
01/16/20	RC	Prepare communications to team regarding requests by	0.20

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01/16/20	JDH	UCC for bank account information.	
01/16/20	JDH	Analysis of supporting documentation related to distributions.	2.80
01/16/20	KS	Update the report regarding transfer pricing.	1.30
01/16/20	REO	Edit Transfer Pricing Deck re: Updated SAP support and new language surrounding cost breakup of original product cost, freight and product markup	3.30
01/17/20	JDH	Continue to review company bank statements.	2.10
01/17/20	JDH	Call with R. Collura and J. Hecht (both AlixPartners) to discuss distributions and bank account statements.	0.40
01/17/20	JDH	Review company bank statements.	2.50
01/17/20	RC	Call with M. Clarens, A. Whisenant (both Davis Polk), R. Collura, M. Rule, and F. Silva (all AlixPartners) re: draft intercompany and non-cash transfers report.	0.40
01/17/20	RC	Call with R. Collura and J. Hecht (both AlixPartners) to discuss distributions and bank account statements.	0.40
01/17/20	RC	Call with R. Collura and A. DePalma (both AlixPartners) to discuss status of payments review.	0.30
01/17/20	RC	Review bank statement tracing analysis in connection with researching requests from UCC's advisors.	1.30
01/17/20	RC	Review documentation related to payments requests.	1.40
01/17/20	RC	Review bank statement tracing analysis and related supporting documentation.	1.50
01/17/20	FOS	Call with M. Clarens, A. Whisenant (both Davis Polk), R. Collura, M. Rule, and F. Silva (all AlixPartners) re: draft intercompany and non-cash transfers report.	0.40
01/17/20	FOS	Calls with M. Rule and F. Silva (both AlixPartners) re: updates to draft intercompany and non-cash transfers report.	0.70

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Date	Consultant	Description of Services	Hours
01/17/20	FOS	Update draft intercompany and non-cash transfers report re: feedback from Purdue, Davis Polk, and AlixPartners.	1.40
01/17/20	BSC	Review distribution payments testing support	0.10
01/17/20	MFR	Revisions to transfer pricing report.	2.10
01/17/20	MFR	Call with M. Clarens, A. Whisenant (both Davis Polk), R. Collura, M. Rule, and F. Silva (all AlixPartners) re: draft intercompany and non-cash transfers report.	0.40
01/17/20	MFR	Calls with M. Rule and F. Silva (both AlixPartners) re: updates to draft intercompany and non-cash transfers report.	0.70
01/17/20	MFR	Review of documents related to transfer pricing report.	2.40
01/17/20	SR	Review and update files related to office space provided to family members at One Stamford Forum.	0.20
01/17/20	ADD	Call with R. Collura and A. DePalma (both AlixPartners) to discuss status of payments review.	0.30
01/18/20	ADD	Review and compile list of vendors receiving distributions as part of UCC cash value of transfer diligence requests.	1.40
01/19/20	ADD	Review and compile list of vendors receiving distributions as part of UCC cash value of transfer diligence requests.	2.40
01/20/20	MFR	Call with J. Carlisle (Purdue), M. Rule, and F. Silva (both AlixPartners) re: accounting for sales of finished product to foreign IACs.	0.40
01/20/20	MFR	Calls with M. Rule and F. Silva (both AlixPartners) re: updates to draft intercompany and non-cash transfers report.	0.20
01/20/20	MFR	Revisions to transfer pricing report.	2.00
01/20/20	MFR	Review of documents related to transfer pricing report.	2.10
01/20/20	FOS	Continue to update draft intercompany and non-cash transfers report re: feedback from Purdue, Davis Polk,	3.50

# AlixPartners

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Vice President & General Counsel  
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Rhodes Pharmaceuticals L.P.  
498 Washington Street  
Coventry, RI 02816

Invoice # 2121556-2

Re: Forensic Analysis  
Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
01/20/20	FOS	and AlixPartners. Continue to update draft intercompany and non-cash transfers report re: feedback from Purdue, Davis Polk, and AlixPartners.	3.10
01/20/20	FOS	Call with J. Carlisle (Purdue), M. Rule, and F. Silva (both AlixPartners) re: accounting for sales of finished product to foreign IACs.	0.40
01/20/20	FOS	Calls with M. Rule and F. Silva (both AlixPartners) re: updates to draft intercompany and non-cash transfers report.	0.20
01/20/20	FOS	Compose emails to J. Carlisle (Purdue) re: accounting for sales of finished products to foreign IACS and sales of API from Rhodes Tech to Purdue.	0.40
01/20/20	FOS	Compose email to E. Liesman (Purdue) re: accounting for shared services between Purdue, Rhodes, and IACs.	0.10
01/20/20	FOS	Update draft intercompany and non-cash transfers report re: feedback from Purdue, Davis Polk, and AlixPartners.	3.50
01/21/20	FOS	Calls with M. Rule and F. Silva (both AlixPartners) re: draft intercompany and non-cash transfers report.	0.10
01/21/20	FOS	Compose emails to R. Haberlin and D. Wooten (both Purdue) re: accounting for CMO services provided by Rhodes to Purdue, and accounting for Butrans profit sharing arrangement	0.40
01/21/20	FOS	Compose emails to E. Liesman (Purdue) re: accounting for shared services provided by Purdue to IACs and Rhodes.	0.10
01/21/20	FOS	Edit draft report re: intercompany and non-cash transfers.	1.80
01/21/20	MFR	Review of documents related to transfer pricing report.	3.00

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Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
01/21/20	MFR	Calls with M. Rule and F. Silva (both AlixPartners) re: draft intercompany and non-cash transfers report.	0.10
01/21/20	MFR	Revisions to transfer pricing report.	1.90
01/21/20	SJC	SAP review of payments to vendors.	3.00
01/21/20	SJC	Distribution working session with A. DePalma, and S. Canniff (both AlixPartners) to document analysis	1.10
01/21/20	SJC	Call with R. Collura, A. DePalma and S. Canniff (all AlixPartners) meeting to discuss diligence requests made by the UCC.	0.70
01/21/20	SJC	Gather support for Province request #5.	1.10
01/21/20	RC	Call with R. Collura, A. DePalma and S. Canniff (all AlixPartners) meeting to discuss diligence requests made by the UCC.	0.70
01/21/20	RC	Review bank statement tracing analysis and related support documentation in connection with researching requests made by the UCC.	2.30
01/21/20	RC	Review bank statement and general ledger information in connection with researching requests from the UCC.	1.40
01/21/20	RC	Review and analysis of distribution detail in connection with researching requests from the UCC.	1.10
01/21/20	JDH	Continue to trace distributions to company bank accounts.	1.80
01/21/20	JDH	Trace distributions to company bank accounts.	3.00
01/21/20	ADD	Distribution working session with A. DePalma and S. Canniff (both AlixPartners) to document analysis.	1.10
01/21/20	ADD	Call with R. Collura, A. DePalma and S. Canniff (all AlixPartners) meeting to discuss diligence requests made by the UCC.	0.70
01/22/20	JDH	Continue to gather support for committee requests	3.00

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Client/Matter # 012589.00115

Date	Consultant	Description of Services	Hours
01/22/20	JDH	Gather support for committee requests	3.40
01/22/20	JDH	Trace distributions to company bank accounts.	1.70
01/22/20	REO	Call with R. Ellis Ochoa and F. Silva (both AlixPartners) re: accounting for sale of finished products from Purdue to IACs.	0.20
01/22/20	RC	Review tax distributions detail and related support documentation in connection with researching requests by UCC.	2.10
01/22/20	RC	Review Ex-US distributions detail and related support documentation in connection with researching requests by UCC.	1.80
01/22/20	RC	Review and respond to emails from J. Dougherty (Haug Partners) regarding information requests for TXP Services and PRA LP.	0.10
01/22/20	RC	Call with M. Atkinson and J. Crockett (both Province) to discuss recent diligence requests and next steps.	1.10
01/22/20	REO	Edit supporting file for Mundipharma sales re: updated breakdown of Markup, Freight and product cost between 2008-2019	1.20
01/22/20	REO	Review of Box support and updated files supporting slides and edit of outdated files for consistency with latest deck	0.80
01/22/20	REO	Edit Transfer Pricing Deck re: updated slides relating to foreign sales and per comments from the Company	1.50
01/22/20	SJC	Gather support from SAP for sample requests.	2.00
01/22/20	MFR	Revisions to transfer pricing report.	2.20
01/22/20	MFR	Review of documents related to transfer pricing report.	2.40
01/22/20	MFR	Call with E. Liesman (Purdue), M. Rule, and F. Silva (both AlixPartners) re: accounting for shared services provided by Purdue to Rhodes and IACs.	0.40

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Date	Consultant	Description of Services	Hours
01/22/20	FOS	Call with R. Ellis Ochoa and F. Silva (both AlixPartners) re: accounting for sale of finished products from Purdue to IACs.	0.20
01/22/20	FOS	Compose email to M. Rule (AlixPartners) re: accounting for shared services provided by Purdue to IACs and Rhodes.	0.20
01/22/20	FOS	Call with E. Liesman (Purdue), M. Rule, and F. Silva (both AlixPartners) re: accounting for shared services provided by Purdue to Rhodes and IACs.	0.40
01/23/20	FOS	Call with M. Rule and F. Silva (both AlixPartners) re: draft intercompany and non-cash transfers report.	0.10
01/23/20	FOS	Compose email to M. Clemens (Davis Polk) re: draft intercompany and non-cash transfers report.	0.10
01/23/20	MFR	Call with M. Rule and F. Silva (both AlixPartners) re: draft intercompany and non-cash transfers report.	0.10
01/23/20	MFR	Review of documents related to transfer pricing report.	2.50
01/23/20	MFR	Revisions to transfer pricing report.	2.50
01/23/20	SJC	Review of supporting documents gathered for requests from Province.	3.00
01/23/20	SJC	Pull documents from SAP in response to requests from Province.	3.00
01/23/20	SJC	Upload and organize documents on Box.	0.50
01/23/20	RC	Review additional requests from Province and perform related research into availability of information.	1.30
01/23/20	RC	Review supporting documentation related to cash distributions tracing analysis.	1.50
01/23/20	RC	Review support documentation related to tax distributions.	1.40
01/23/20	RC	Review support documentation related to Ex-US	1.60

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Date	Consultant	Description of Services	Hours
01/23/20	RC	distributions. Call with M. Clarens and A. Whisenant (both Davis Polk) to discuss the latest requests from the UCC.	1.20
01/23/20	JDH	Analysis of bank statements.	2.30
01/24/20	JDH	Trace distributions to company bank statements.	2.20
01/24/20	JDH	Continue to trace distributions to company bank statements.	2.00
01/24/20	RC	Call with M. Clarens (Davis Polk) to discuss tax analysis and status of various special committee work streams and related follow-up.	0.30
01/24/20	RC	Review additional requests from the UCC's advisors and perform additional research.	0.60
01/24/20	RC	Prepare response to the UCC's information requests.	0.40
01/24/20	RC	Review bank statements and other support documentation related to cash distributions.	1.00
01/24/20	SJC	Pull documents from Province request from SAP.	3.00
01/24/20	SJC	Review of documents for Province request.	3.00
01/24/20	MFR	Revisions to transfer pricing report.	3.10
01/24/20	MFR	Review of documents related to transfer pricing report.	3.20
01/24/20	FOS	Continue to edit draft report re: intercompany and non-cash transfers report.	2.70
01/24/20	FOS	Call with R. Haberlin (Purdue) re: accounting for CMO services provided by Rhodes to Purdue, and accounting for Butrans profit-sharing arrangement.	0.50
01/24/20	FOS	Email to M. Rule (AlixPartners) re: accounting for CMO services provided by Rhodes to Purdue.	0.10
01/24/20	FOS	Compose email to K. Darragh (Purdue) re: accounting for services provided by Mundipharma International Limited	0.20

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Date	Consultant	Description of Services	Hours
		to Purdue.	
01/24/20	FOS	Edit draft report re: intercompany and non-cash transfers report.	3.00
01/26/20	FOS	Compose email to J. DelConte (AlixPartners) re: Rhodes/Bard oxycontin agreement.	0.10
01/26/20	FOS	Compose email to D. Fogel and W. DiNicola (both Purdue) re: markups on API sold by Rhodes to Purdue and IACs.	0.30
01/26/20	FOS	Compose email to E. Liesman (Purdue) re: shared services charges between Purdue and Rhodes.	0.10
01/26/20	FOS	Compose email to M. Rule (AlixPartners) re: pending items on draft intercompany and non-cash report.	0.20
01/26/20	FOS	Review pending follow-ups list re: intercompany and non-cash transfers report.	0.30
01/26/20	NAS	Research Avrio health office rent payment and provide summary of findings to M. Hartley (AlixPartners).	0.30
01/27/20	NAS	Respond to follow-up questions regarding Cash Transfers of Value investigation report.	0.50
01/27/20	SJC	Review of distributions requested by Province and supported documentation available.	2.00
01/27/20	FOS	Compose email to J. DelConte (AlixPartners) re: Rhodes/Bard oxycontin agreement.	0.10
01/27/20	FOS	Compose emails to R. Collura (AlixPartners) re: Services agreements between Purdue and TXP.	0.40
01/27/20	MH	Review data sources and preparatory work to determine historical lease expenses attributable to equity owners.	2.90
01/27/20	RC	Review requests from UCC's advisors and perform related research.	1.70
01/27/20	RC	Review cash tracing supporting documentation in connection with responding to questions and requests	0.80

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Date	Consultant	Description of Services	Hours
01/27/20	RC	from Province.	
01/27/20	RC	Communications with FTI regarding requests for information related to the cash transfers of value report.	0.10
01/27/20	RC	Review summary of tax returns produced to UCC.	0.30
01/27/20	RC	Review information related to TXP Services.	0.80
01/27/20	RC	Call with R. Collura and A. DePalma (both AlixPartners) to discuss diligence requests related to the cash transfers of value report.	0.60
01/27/20	RC	Perform research and prepare communications to team regarding UCC's diligence requests.	0.30
01/27/20	RC	Review and respond to emails from FTI regarding cash transfers of value report.	0.10
01/27/20	RC	Review information gathered in response to the UCC's diligence requests.	1.30
01/27/20	JDH	Analysis of distribution payments.	3.10
01/27/20	ADD	Call with R. Collura and A. DePalma (both AlixPartners) to discuss diligence requests related to the cash transfers of value report.	0.60
01/28/20	ADD	Working session with A. DePalma, S. Canniff, and R. Collura (all AlixPartners) to consolidate UCC requests and review progress on distribution support compilation.	2.30
01/28/20	JDH	Analysis of family holdings.	2.70
01/28/20	RC	Review, research and respond to various information requests and questions from Province.	1.60
01/28/20	RC	Prepare a draft list of questions and information requests for TXP Service and PRA LP and send to Province.	1.20
01/28/20	RC	Review rent analysis and related lease and sublease agreements.	1.00

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Date	Consultant	Description of Services	Hours
01/28/20	RC	Call with R. Collura and M. Hartley (both AlixPartners) to discuss rent analysis.	0.60
01/28/20	RC	Meeting with R. Collura, S. Canniff, and A. DePalma (all AlixPartners) to consolidate UCC's diligence requests and review progress on distribution support compilation.	2.30
01/28/20	RC	Review TXP service agreement.	0.30
01/28/20	RC	Review rent information provided by TXP and PRA LP.	0.60
01/28/20	RC	Review summary of bank account information prepared by TXP and communicate with Davis Polk.	0.40
01/28/20	MH	Complete the analysis of historical lease expenses attributable to the equity owners.	2.10
01/28/20	MH	Call with R. Collura and M. Hartley (both AlixPartners) to discuss rent analysis.	0.60
01/28/20	SJC	Working session with A. DePalma, S. Canniff, and R. Collura (all AlixPartners) to consolidate UCC requests and review progress on distribution support compilation.	2.30
01/28/20	SJC	Review of SAP entries related to samples requested by Province.	2.70
01/28/20	SJC	Assemble support for Province requests.	3.00
01/29/20	SJC	Distribution support consolidation.	3.10
01/29/20	SJC	Review of supporting documentation available for Province requests.	3.00
01/29/20	SJC	Distribution analysis and review.	2.00
01/29/20	MH	Create attorney ready presentation of the lease expense analysis.	1.10
01/29/20	RC	Review and comment on the summary of bank account information.	0.50
01/29/20	RC	Review and analysis of Ex-Us Distributions and related	1.80

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Date	Consultant	Description of Services	Hours
		support documentation.	
01/29/20	RC	Research tax expertise and credentials based on additional requests from Davis Polk.	1.20
01/29/20	RC	Prepare additional information requests and questions for TXP and PRA LP.	0.80
01/29/20	RC	Review and comment on additional rent analysis.	0.80
01/29/20	RC	Review information related to tax distributions in connection with requests from the UCC's advisors.	0.70
01/29/20	REO	Research SAP re: recreation of foreign sales queries shared by Jon Carlisle	1.50
01/30/20	RC	Review information and update list of ongoing work streams to discuss with Davis Polk.	0.60
01/30/20	RC	Call with M. Clarens (Davis Polk) to discuss status of various ongoing work streams and next steps.	0.40
01/30/20	RC	Review and comment on initial set of support documents gathered in response to the UCC's distribution testing selections.	2.00
01/30/20	RC	Review and comment additional rent analysis and related documentation.	0.70
01/30/20	RC	Review information and documentation related tax distributions.	1.20
01/30/20	RC	Review information related to the Ex-US distributions.	0.70
01/30/20	RC	Review tax documentation for debtor entities.	0.70
01/30/20	RC	Prepare and respond to communications with counsel regarding responses to diligence requests from the UCC.	0.20
01/30/20	RC	Review documentation gathered in response to the UCC's requests for bank account and other documentation.	0.40
01/30/20	RC	Review Purdue audited financial statements for	0.30

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Date	Consultant	Description of Services	Hours
		distribution information.	
01/30/20	JDH	Cash tracing from SAP to bank statements.	2.10
01/30/20	MFR	Review of documents related to transfer pricing report.	3.40
01/30/20	MFR	Revisions to transfer pricing report.	2.10
01/30/20	SJC	Distribution support analysis and review.	2.70
01/31/20	SJC	Review of support for Province requests.	3.00
01/31/20	MFR	Revisions to transfer pricing report.	3.60
01/31/20	MFR	Review of documents related to transfer pricing report.	3.30
01/31/20	MFR	Review of work papers related to transfer pricing report.	2.30
01/31/20	JDH	Cash tracing from SAP to bank statements.	1.70
01/31/20	RC	Prepare update of status of special committee work streams.	0.30
01/31/20	RC	Review bank statement tracing analysis in connection with responding to requests from the UCC's advisors.	0.80
01/31/20	RC	Review information related to assets of the Sackler family.	1.00
01/31/20	RC	Review non-cash transfer of value related documentation.	1.30
01/31/20	RC	Review non-cash transfer of value draft report.	1.90
01/31/20	RC	Draft additional requests for TXP and PRA LP.	0.20
		<b>Total</b>	<b>455.20</b>

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## **Fee Recap:**

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Roy Ellis Ochoa	25.70	420.00	10,794.00
Andrew D DePalma	37.00	515.00	19,055.00
Nate A Simon	1.10	515.00	566.50
Fernando O Silva	35.50	645.00	22,897.50
Sam J Canniff	84.30	645.00	54,373.50
Kyoko Shibuya	1.30	645.00	838.50
Jon D Hecht	65.60	690.00	45,264.00
Brad S Coppella	0.10	690.00	69.00
Michael Hartley	7.20	840.00	6,048.00
Scott Robertson	3.00	840.00	2,520.00
Mark F Rule	68.00	910.00	61,880.00
Jesse DelConte	1.30	950.00	1,235.00
Richard Collura	125.10	1,090.00	136,359.00
<b>Total Hours &amp; Fees</b>	<b>455.20</b>		<b>361,900.00</b>

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Invoice # 2121556-2

Re: Travel Time  
Client/Matter # 012589.00150

Date	Consultant	Description of Services	Hours
01/05/20	ADD	Travel from MSP to LGA	4.50
01/05/20	GJK	Travel from DFW to HPN	4.00
01/06/20	HK	Travel from New York, NY to Stamford, CT	1.00
01/06/20	SJC	Travel from ORD to HPN	4.00
01/06/20	NAS	Travel from Jersey City, NJ to Stamford, CT	1.50
01/06/20	SKL	Travel from DAL to HPN	5.00
01/06/20	RDS	Travel from New York, NY to Stamford, CT	1.30
01/06/20	KM	Travel from YYZ to HPN	4.50
01/06/20	MH	Travel from ATL to HPN	4.00
01/06/20	DS	Travel from New York, NY to Stamford, CT	1.00
01/06/20	JD	Travel from New York, NY to Stamford, CT	1.00
01/06/20	JDH	Travel from New York, NY to Stamford, CT	1.00
01/07/20	RC	Travel from New York, NY to Stamford, CT	1.00
01/08/20	RDS	Travel from HPN to PVD	3.50
01/08/20	KM	Travel from HPN to PVD	3.50
01/08/20	JD	Travel from Stamford, CT to New York, NY	1.00
01/09/20	HK	Travel from Stamford, CT to New York, NY	1.00
01/09/20	GJK	Travel from HPN to DFW	4.00
01/09/20	SKL	Travel from HPN to DAL	5.00
01/09/20	KM	Travel from PVD to LGA	3.80
01/09/20	DS	Travel from Stamford, CT to New York, NY	1.00
01/09/20	MH	Travel from HPN to ATL	4.00
01/09/20	RDS	Travel from PVD to LGA	3.60
01/09/20	SJC	Travel from HPN to ORD	4.00
01/09/20	NAS	Travel from Stamford, CT to Jersey City, NJ	1.50

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Client/Matter # 012589.00150

Date	Consultant	Description of Services	Hours
01/09/20	JDH	Travel from Stamford, CT to New York, NY	1.00
01/09/20	ADD	Travel from LGA to MSP	4.50
01/10/20	KM	Travel from LGA to YYZ	4.50
01/12/20	GJK	Travel from DFW to LHR	10.00
01/12/20	ADD	Travel from MSP to LGA	4.50
01/12/20	NAS	Travel from EWR to LHR	8.60
01/12/20	KM	Travel from YYG to PVD	4.50
01/13/20	RDS	Travel from LGA to RWI	4.80
01/13/20	KM	Travel from PVD to RDU	5.90
01/13/20	DS	Travel from New York, NY to Stamford, CT	1.00
01/13/20	SKL	Travel from DAL to HPN	5.00
01/13/20	JDH	Travel from New York, NY to Stamford, CT	1.00
01/13/20	JD	Travel from New York, NY to Stamford, CT	1.00
01/13/20	HK	Travel from New York, NY to Stamford, CT	1.00
01/13/20	SJC	Travel from ORD to HPN.	4.00
01/14/20	JD	Travel from Stamford, CT to New York, NY	1.00
01/14/20	RC	Travel from New York, NY to Stamford, CT	1.00
01/15/20	RDS	Travel from RWI to LGA	2.10
01/15/20	KM	Travel from RWI to HPN	4.50
01/16/20	RDS	Travel from New York, NY to Stamford, CT	0.50
01/16/20	SKL	Travel from HPN to DAL	5.00
01/16/20	DS	Travel from Stamford, CT to New York, NY	1.00
01/16/20	GJK	Travel from London, UK to Cambridge, UK	1.50
01/16/20	HK	Travel from Stamford, CT to New York, NY	1.00
01/16/20	JDH	Travel from Stamford, CT to New York, NY	1.00

# AlixPartners

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Mr. James P. Doyle  
Vice President & General Counsel  
Rhodes Technologies  
Rhodes Pharmaceuticals L.P.  
498 Washington Street  
Coventry, RI 02816

Invoice # 2121556-2

Re: Travel Time  
Client/Matter # 012589.00150

Date	Consultant	Description of Services	Hours
01/16/20	JD	Travel from New York, NY to Stamford, CT	1.00
01/16/20	JD	Travel from Stamford, CT to New York, NY	1.00
01/16/20	NAS	Travel from London, UK to Cambridge, UK	1.50
01/16/20	SJC	Travel from HPN to ORD	4.00
01/16/20	ADD	Travel from LGA to DCA	3.50
01/17/20	NAS	Travel from Cambridge, UK to London, UK	2.00
01/17/20	GJK	Travel from Cambridge, UK to London, UK	2.00
01/17/20	RDS	Travel from Stamford, CT to New York, NY	1.00
01/17/20	KM	Travel from HPN to YYZ	4.50
01/18/20	NAS	Travel from LHR to EWR	10.00
01/19/20	GJK	Travel from LHR to DFW	11.00
01/20/20	SJC	Travel from ORD to HPN	4.00
01/20/20	JD	Travel from New York, NY to Stamford, CT	1.00
01/20/20	RDS	Travel from New York, NY to Stamford, CT	1.10
01/20/20	MH	Travel from ATL to HPN.	4.00
01/20/20	ADD	Travel from DCA to LGA	3.50
01/20/20	KM	Travel from YYZ to HPN	4.50
01/21/20	GJK	Travel from DFW to HPN	4.00
01/21/20	SKL	Travel from DAL to HPN	5.00
01/21/20	DS	Travel from New York, NY to Stamford, CT	1.00
01/21/20	HK	Travel from New York, NY to Stamford, CT	1.00
01/21/20	JDH	Travel from New York, NY to Stamford, CT	1.00
01/21/20	NAS	Travel from Jersey City, NJ to Stamford, CT	1.50
01/22/20	SJC	Travel from HPN to ORD	4.00
01/22/20	RDS	Travel from Stamford, CT to New York, NY	1.10

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Date	Consultant	Description of Services	Hours
01/22/20	NAS	Travel from Stamford, CT to Jersey City, NJ	1.50
01/22/20	HK	Travel from Stamford, CT to New York, NY	1.00
01/22/20	DS	Travel from Stamford, CT to New York, NY	1.00
01/22/20	JD	Travel from Stamford, CT to New York, NY	1.00
01/23/20	KM	Travel from HPN to YYZ	4.50
01/23/20	JDH	Travel from Stamford, CT to New York, NY	1.00
01/24/20	MH	Travel from LGA to ATL	4.00
01/24/20	ADD	Travel from JFK to TPA	4.00
01/24/20	SKL	Travel from HPN to DAL.	5.00
01/24/20	GJK	Travel from LGA to DFW	5.00
01/26/20	ADD	Travel from TPA to LGA	4.00
01/27/20	JD	Travel from New York, NY to Stamford, CT	1.00
01/27/20	KM	Travel from YYZ to HPN	4.50
01/27/20	JDH	Travel to/from New York, NY to Stamford, CT	2.00
01/27/20	NAS	Travel from Jersey City, NJ to Stamford, CT	1.50
01/27/20	RDS	Travel from New York, NY to Stamford, CT	1.00
01/27/20	SKL	Travel from DAL to HPN	5.00
01/27/20	GJK	Travel from DFW to HPN	4.00
01/27/20	HK	Travel from New York, NY to Stamford, CT	1.00
01/27/20	DS	Travel from New York, NY to Stamford, CT	1.00
01/27/20	SJC	Travel from ORD to HPN	4.00
01/28/20	RC	Travel from New York, NY to Stamford, CT	1.00
01/28/20	JDH	Travel to/from New York, NY to Stamford, CT	2.00
01/29/20	NAS	Travel from Stamford, CT to Jersey City, NJ	1.50
01/29/20	RDS	Travel from Stamford, CT to New York, NY	1.00

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Date	Consultant	Description of Services	Hours
01/29/20	JD	Travel from Stamford, CT to New York, NY	1.00
01/29/20	KM	Travel from Stamford, CT to New York, NY	1.00
01/30/20	KM	Travel from LGA to BNA	3.90
01/30/20	ADD	Travel from LGA to MSP	4.50
01/30/20	SKL	Travel from HPN to DAL.	5.00
01/30/20	HK	Travel from Stamford, CT to New York, NY	1.00
01/30/20	GJK	Travel from HPN to DFW	5.00
01/30/20	SJC	Travel from HPN to ORD	4.00
01/30/20	DS	Travel from Stamford, CT to New York, NY	1.00
01/31/20	JDH	Travel from Stamford, CT to New York, NY	1.00
<b>Total</b>			<b><u>317.70</u></b>

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Client/Matter # 012589.00150

## **Fee Recap:**

<b>Consultant</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Andrew D DePalma	33.00	515.00	16,995.00
Sam K Lemack	40.00	515.00	20,600.00
Hart Ku	8.00	515.00	4,120.00
Nate A Simon	31.10	515.00	16,016.50
Sam J Canniff	32.00	645.00	20,640.00
David Samikkannu	8.00	690.00	5,520.00
Jon D Hecht	11.00	690.00	7,590.00
Ryan D Sublett	21.00	735.00	15,435.00
Michael Hartley	16.00	840.00	13,440.00
Gabe J Koch	50.50	840.00	42,420.00
Kevin M McCafferty	54.10	950.00	51,395.00
Jesse DelConte	10.00	950.00	9,500.00
Richard Collura	3.00		3,270.00
<b>Total Hours &amp; Fees</b>	<b><u>317.70</u></b>		<b><u>226,941.50</u></b>
<b>Less: 50% Travel Time</b>			<b><u>(113,470.75)</u></b>
<b>Total Fees</b>			<b><u>113,470.75</u></b>

**Exhibit B**

**Alix Partners, LLP**

**Summary and Detailed Description of AlixPartners' Expenses**

# AlixPartners

Mr. Jon Lowne  
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Invoice # 2121556-2

Re: Expense  
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
12/12/19	Cab Fare/Ground Transportation Mark Rule Office to Home	16.50
12/17/19	Cab Fare/Ground Transportation Mark Rule Office to Home	13.00
12/17/19	Meals Mark Rule - Dinner	50.00
12/19/19	Parking & Tolls Samuel Lemack	15.20
12/19/19	Parking & Tolls Samuel Lemack	15.20
12/19/19	Meals Samuel Lemack - Breakfast	2.17
12/20/19	Cab Fare/Ground Transportation Mark Rule Office to Home	9.20
12/22/19	Airfare Service Charge Andrew Depalma	360.24
12/22/19	Airfare Service Charge Andrew Depalma	345.54
12/22/19	Airfare Service Charge Andrew Depalma	9.00
12/22/19	Airfare Service Charge Andrew Depalma	9.00
12/22/19	Airfare Service Charge Andrew Depalma	9.00
12/22/19	Airfare Service Charge Andrew Depalma	9.00
12/22/19	Airfare Andrew Depalma 2020-01-12 MSP - LGA	87.30
12/22/19	Airfare Service Charge Andrew Depalma	9.00
12/24/19	Airfare Service Charge Andrew Depalma	10.00
12/24/19	Airfare Service Charge Andrew Depalma	10.00
12/24/19	Airfare Service Charge Andrew Depalma	10.00
12/28/19	Airfare Service Charge Kevin McCafferty	9.00
12/28/19	Airfare Kevin McCafferty 2020-01-06 YYZ - LGA	245.68
12/29/19	Airfare Samuel Lemack 2020-01-06 DAL - LGA	566.98
01/02/20	Airfare Service Charge Gabriel Koch	9.00
01/02/20	Airfare Gabriel Koch 2020-01-05 DFW - LGA	863.43
01/03/20	Airfare Service Charge Samantha Canniff	9.00
01/03/20	Airfare Samantha Canniff 2020-01-06 ORD - HPN	363.27

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Date	Disbursement Description	Amount
01/03/20	Meals Ryan Sublett - Dinner	27.27
01/04/20	Airfare Samuel Lemack 2020-01-09 LGA - DAL	566.98
01/04/20	Airfare Samuel Lemack 2020-01-13 DAL - LGA	566.98
01/04/20	Airfare Andrew Depalma 2020-01-24 JFK - TPA	220.33
01/04/20	Airfare Service Charge Andrew Depalma	9.00
01/05/20	Airfare Andrew Depalma 2020-01-26 TPA - LGA	319.31
01/05/20	Airfare Service Charge Andrew Depalma	25.00
01/05/20	Airfare Change Fees Kevin McCafferty	117.60
01/05/20	Airfare Service Charge Kevin McCafferty	9.00
01/05/20	Airfare Service Charge Andrew Depalma	9.00
01/05/20	Cab Fare/Ground Transportation Andrew Depalma Apartment to Airport	50.40
01/05/20	Cab Fare/Ground Transportation Andrew Depalma LGA to Stamford	154.55
01/05/20	Cab Fare/Ground Transportation Gabriel Koch Airport to Stamford	102.02
01/05/20	Lodging Gabriel Koch Residence Inn - Stamford 01/05/2020 - 01/09/2020	974.06
01/05/20	Lodging Andrew Depalma Courtyardstamford - Stamford 01/05/2020 - 01/09/2020	886.68
01/05/20	Meals Gabriel Koch - Dinner	25.13
01/05/20	Meals Andrew Depalma - Dinner	50.00
01/05/20	Phone - Internet Access Gabriel Koch	62.83
01/06/20	Airfare Service Charge Samantha Canniff	9.00
01/06/20	Airfare Service Charge Nathaniel Simon	9.00
01/06/20	Airfare Service Charge Nathaniel Simon Mundi Europe Diligence	8,412.55

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Date	Disbursement Description	Amount
01/06/20	Airfare Samantha Canniff 2020-01-09 HPN - ORD	367.28
01/06/20	Cab Fare/Ground Transportation Andrew Depalma Hotel to Client	12.30
01/06/20	Cab Fare/Ground Transportation Michael Hartley Home to Airport	48.00
01/06/20	Cab Fare/Ground Transportation Kevin McCafferty Home to YYZ	60.66
01/06/20	Cab Fare/Ground Transportation Kevin McCafferty	22.40
01/06/20	Cab Fare/Ground Transportation Kevin McCafferty LGA to Stamford	109.29
01/06/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	168.98
01/06/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	50.11
01/06/20	Parking & Tolls Nathaniel Simon	12.00
01/06/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	112.39
01/06/20	Train Jonathan Hecht - Stamford	11.50
01/06/20	Parking & Tolls Hart Ku	18.00
01/06/20	Mileage Hart Ku 40 Miles	23.00
01/06/20	Parking & Tolls Hart Ku	7.78
01/06/20	Cab Fare/Ground Transportation Ryan Sublett NYC to Stamford	120.35
01/06/20	Cab Fare/Ground Transportation Ryan Sublett Home NYC to Avrio NYC	37.82
01/06/20	Cab Fare/Ground Transportation Samantha Canniff HPN to Purdue	69.76
01/06/20	Parking & Tolls Nathaniel Simon	13.75

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Date	Disbursement Description	Amount
01/06/20	Mileage Nathaniel Simon 46 Miles	26.68
01/06/20	Cab Fare/Ground Transportation Samantha Canniff Home to ORD	81.85
01/06/20	Lodging Ryan Sublett Courtyardstamford - Stamford 01/06/2020 - 01/08/2020	526.72
01/06/20	Lodging Samantha Canniff Marriott Hotels & Resorts - Stamford 01/06/2020 - 01/09/2020	807.30
01/06/20	Lodging Hart Ku Sheraton Hotel Stamford - Stamford 01/06/2020 - 01/09/2020	698.77
01/06/20	Lodging Jonathan Hecht Residence Inn - Stamford 01/06/2020 - 01/09/2020	772.80
01/06/20	Lodging Isabel Arana De Uriarte Residence Inn - Stamford 01/06/2020 - 01/09/2020	772.80
01/06/20	Lodging Jesse Delconte Residence Inn - Stamford 01/06/2020 - 01/08/2020	515.20
01/06/20	Lodging Samuel Lemack Courtyard - Stamford 01/06/2020 - 01/09/2020	791.58
01/06/20	Lodging Nathaniel Simon Residence Inns - Stamford 01/06/2020 - 01/09/2020	824.58
01/06/20	Lodging David Samikkannu Residence Inn - Stamford 01/06/2020 - 01/08/2020	526.72
01/06/20	Lodging Kevin McCafferty Residence Inn - Stamford 01/06/2020 - 01/08/2020	561.20
01/06/20	Lodging Michael Hartley Residence Inns - Stamford 01/06/2020 - 01/09/2020	824.58
01/06/20	Meals Kevin McCafferty - Breakfast	7.92
01/06/20	Meals Nathaniel Simon - Dinner	22.84
01/06/20	Meals Gabriel Koch - Breakfast	21.82

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Date	Disbursement Description	Amount
01/06/20	Meals Samantha Canniff - Breakfast	7.75
01/06/20	Meals Gabriel Koch - Dinner	24.46
01/06/20	Meals Hart Ku - Dinner	17.57
01/06/20	Meals Hart Ku - Breakfast	7.59
01/06/20	Meals David Samikkannu - Breakfast	3.50
01/06/20	Meals - Engagement Team Jesse Delconte - Dinner - Samuel Lemack; Isabel Arana De Uriarte; Jesse Delconte; David Samikkannu; Andrew Depalma	250.00
01/06/20	Meals Isabel Arana De Uriarte - Breakfast	6.26
01/06/20	Meals Jonathan Hecht - Dinner	37.91
01/06/20	Meals Jonathan Hecht - Breakfast	15.51
01/06/20	Meals Samuel Lemack - Breakfast	15.00
01/06/20	Meals - Engagement Team Kevin McCafferty - Dinner - Kevin McCafferty; Ryan Sublett	42.91
01/06/20	Meals Andrew Depalma - Breakfast	18.34
01/07/20	Airfare Service Charge Michael Hartley	9.00
01/07/20	Airfare Michael Hartley 2020-01-09 HPN - ATL	123.04
01/07/20	Train Jesse Delconte - NYC	11.50
01/07/20	Parking & Tolls Nathaniel Simon	12.00
01/07/20	Mileage Richard Collura 38 Miles	21.85
01/07/20	Parking & Tolls Hart Ku	18.00
01/07/20	Meals Michael Hartley - Breakfast	14.17
01/07/20	Meals Kevin McCafferty - Breakfast	12.20
01/07/20	Meals Samuel Lemack - Breakfast	16.36
01/07/20	Meals Andrew Depalma - Breakfast	25.00
01/07/20	Meals - Engagement Team Isabel Arana De Uriarte - Dinner -	250.00

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Date	Disbursement Description	Amount
	Hart Ku; Samuel Lemack; Isabel Arana De Uriarte; David Samikkannu; Andrew Depalma	
01/07/20	Meals Isabel Arana De Uriarte - Breakfast	4.27
01/07/20	Meals Jesse Delconte - Breakfast	3.00
01/07/20	Meals David Samikkannu - Breakfast	3.50
01/07/20	Meals Hart Ku - Breakfast	6.91
01/07/20	Meals Gabriel Koch - Dinner	23.18
01/07/20	Meals Gabriel Koch - Breakfast	17.59
01/07/20	Meals Nathaniel Simon - Dinner	13.90
01/07/20	Meals Jonathan Hecht - Dinner	42.83
01/07/20	Meals Ryan Sublett - Breakfast	14.79
01/07/20	Meals Samantha Canniff - Breakfast	10.26
01/07/20	Meals Nathaniel Simon - Breakfast	11.58
01/08/20	Airfare Service Charge Michael Hartley	10.00
01/08/20	Airfare Andrew Depalma 2020-01-30 LGA - MSP	237.84
01/08/20	Airfare Samantha Canniff 2020-01-13 ORD - HPN	363.27
01/08/20	Airfare Service Charge Ryan Sublett	9.00
01/08/20	Airfare Service Charge Ryan Sublett	9.00
01/08/20	Airfare Ryan Sublett 2020-01-09 PVD - EWR	245.82
01/08/20	Airfare Ryan Sublett 2020-01-13 LGA - RDU	199.61
01/08/20	Airfare Service Charge Samantha Canniff	9.00
01/08/20	Airfare Service Charge Andrew Depalma	9.00
01/08/20	Airfare Kevin McCafferty 2020-01-09 PVD - EWR	245.82
01/08/20	Airfare Service Charge Kevin McCafferty	9.00
01/08/20	Mileage Richard Collura 38 Miles	21.85

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Date	Disbursement Description	Amount
01/08/20	Parking & Tolls Nathaniel Simon	12.00
01/08/20	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	10.30
01/08/20	Train Isabel Arana De Uriarte - Manhattan	15.25
01/08/20	Cab Fare/Ground Transportation Andrew Depalma Hotel to Client Site	12.30
01/08/20	Parking & Tolls Hart Ku	18.00
01/08/20	Cab Fare/Ground Transportation Gabriel Koch	17.48
01/08/20	Train Ryan Sublett - Providence	414.00
01/08/20	Cab Fare/Ground Transportation Gabriel Koch New York to Stamford	113.73
01/08/20	Cab Fare/Ground Transportation Gabriel Koch	11.30
01/08/20	Lodging Kevin McCafferty Renaissance Providence - Providence 01/08/2020 - 01/09/2020	287.02
01/08/20	Lodging Ryan Sublett Renaissance Providence - Providence 01/08/2020 - 01/09/2020	287.02
01/08/20	Meals Michael Hartley - Dinner	21.26
01/08/20	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
01/08/20	Meals Ryan Sublett - Breakfast	15.86
01/08/20	Meals Samantha Canniff - Breakfast	5.82
01/08/20	Meals Nathaniel Simon - Breakfast	12.00
01/08/20	Meals Gabriel Koch - Breakfast	24.10
01/08/20	Meals Hart Ku - Dinner	36.94
01/08/20	Meals Hart Ku - Breakfast	15.86
01/08/20	Meals Nathaniel Simon - Dinner	21.43
01/08/20	Meals - Engagement Team Jesse Delconte - Dinner - Jesse	100.00

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Date	Disbursement Description	Amount
	Delconte; Andrew Depalma	
01/08/20	Meals Isabel Arana De Uriarte - Breakfast	2.35
01/08/20	Meals Isabel Arana De Uriarte - Dinner	24.14
01/08/20	Meals Andrew Depalma - Breakfast	25.00
01/08/20	Meals Samuel Lemack - Dinner	37.18
01/08/20	Meals Samuel Lemack - Breakfast	16.36
01/08/20	Meals David Samikkannu - Breakfast	7.56
01/08/20	Meals Kevin McCafferty - Breakfast	4.25
01/09/20	Airfare Kevin McCafferty 2020-01-13 YYZ - EWR	322.51
01/09/20	Airfare Service Charge Kevin McCafferty	27.75
01/09/20	Airfare Service Charge Andrew Depalma	25.00
01/09/20	Cab Fare/Ground Transportation Andrew Depalma Hotel to Client Site	12.80
01/09/20	Cab Fare/Ground Transportation Andrew Depalma MSP to Apartment	43.06
01/09/20	Cab Fare/Ground Transportation Kevin McCafferty EWR to NYO	70.82
01/09/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	78.91
01/09/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	82.78
01/09/20	Cab Fare/Ground Transportation Michael Hartley Client to Airport	36.01
01/09/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	124.47
01/09/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	12.33

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Rhodes Technologies  
Rhodes Pharmaceuticals L.P.  
498 Washington Street  
Coventry, RI 02816

Invoice # 2121556-2

Re: Expense  
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
01/09/20	Rental Car Samuel Lemack 3 Days Elmhurst	368.51
01/09/20	Cab Fare/Ground Transportation Samuel Lemack SFO to SFO	60.98
01/09/20	Cab Fare/Ground Transportation Jesse Delconte Stamford to NYC	89.63
01/09/20	Cab Fare/Ground Transportation Ryan Sublett Coventry Rhodes to Providence Airport	22.18
01/09/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Stamford to Manhattan	77.14
01/09/20	Mileage Nathaniel Simon 46 Miles	26.68
01/09/20	Parking & Tolls Nathaniel Simon	2.75
01/09/20	Mileage Hart Ku 39 Miles	22.43
01/09/20	Parking & Tolls Hart Ku	7.78
01/09/20	Cab Fare/Ground Transportation Gabriel Koch Stamford to NY Airport	73.29
01/09/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to HPN	60.61
01/09/20	Cab Fare/Ground Transportation Samantha Canniff ORD to Home	62.73
01/09/20	Lodging Kevin McCafferty Marriott 337n4 Eastside - New York 01/09/2020 - 01/10/2020	188.25
01/09/20	Lodging Andrew Depalma Marriott Courtyard - 01/09/2020 - 01/10/2020	15.00
01/09/20	Meals David Samikkannu - Breakfast	2.49
01/09/20	Meals Michael Hartley - Dinner	22.30
01/09/20	Meals Michael Hartley - Breakfast	25.00
01/09/20	Meals Kevin McCafferty - Dinner	31.52
01/09/20	Meals Samuel Lemack - Breakfast	15.00

# AlixPartners

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Invoice # 2121556-2

Re: Expense  
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
01/09/20	Meals Samuel Lemack - Dinner	11.07
01/09/20	Meals Andrew Depalma - Breakfast	23.92
01/09/20	Meals Andrew Depalma - Dinner	36.45
01/09/20	Meals Jonathan Hecht - Dinner	29.07
01/09/20	Meals Isabel Arana De Uriarte - Breakfast	2.35
01/09/20	Meals Samantha Canniff - Dinner	43.10
01/09/20	Meals Ryan Sublett - Dinner	29.98
01/09/20	Meals Nathaniel Simon - Breakfast	7.09
01/09/20	Meals Hart Ku - Dinner	40.07
01/09/20	Meals Gabriel Koch - Breakfast	18.96
01/09/20	Meals Samantha Canniff - Breakfast	2.57
01/09/20	Phone - Internet Access Samantha Canniff	10.00
01/10/20	Cab Fare/Ground Transportation Ryan Sublett Newark to Home	50.55
01/10/20	Cab Fare/Ground Transportation Ryan Sublett Newark Airport to Home NYC	21.25
01/10/20	Cab Fare/Ground Transportation Samuel Lemack SFO to SFO	6.30
01/10/20	Cab Fare/Ground Transportation Andrew Depalma Stamford to LGA	140.81
01/10/20	Cab Fare/Ground Transportation Kevin McCafferty NYO to LGA	44.52
01/10/20	Meals Samantha Canniff - Breakfast	25.00
01/10/20	Meals Kevin McCafferty - Dinner	5.70
01/11/20	Airfare Kevin McCafferty 2020-01-12 YYZ - BOS	392.25
01/11/20	Airfare Service Charge Kevin McCafferty	9.00
01/11/20	Airfare Michael Hartley 2020-01-14 BQK - ATL	911.27

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Re: Expense  
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
01/11/20	Airfare Service Charge Michael Hartley	9.00
01/11/20	Cab Fare/Ground Transportation Michael Hartley Airport to Home	48.00
01/11/20	Meals Gabriel Koch - Breakfast	5.40
01/12/20	Airfare Service Charge Andrew Depalma	404.24
01/12/20	Airfare Service Charge Andrew Depalma	25.00
01/12/20	Airfare Service Charge Andrew Depalma	9.00
01/12/20	Airfare Kevin McCafferty 2020-01-13 PVD - EWR	252.56
01/12/20	Airfare Service Charge Kevin McCafferty	9.00
01/12/20	Airfare Samuel Lemack 2020-01-16 JFK - SFO	425.79
01/12/20	Airfare Service Charge Samuel Lemack	9.00
01/12/20	Cab Fare/Ground Transportation Andrew Depalma Apartment to Airport	54.41
01/12/20	Cab Fare/Ground Transportation Andrew Depalma NYC to Stamford	150.56
01/12/20	Cab Fare/Ground Transportation Kevin McCafferty Boston Logan to Providence RI	80.22
01/12/20	Cab Fare/Ground Transportation Kevin McCafferty Providence to Coventry RI	21.87
01/12/20	Cab Fare/Ground Transportation Nathaniel Simon LHR to St Ermin's Hotel	96.40
01/12/20	Cab Fare/Ground Transportation Nathaniel Simon Home to EWR	18.34
01/12/20	Lodging Andrew Depalma Courtyardstamford - Stamford 01/12/2020 - 01/16/2020	1,256.96
01/12/20	Lodging Nathaniel Simon St Ermin S Operating (UK) LTD - London 01/12/2020 - 01/16/2020	1,294.38

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Re: Expense  
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
01/12/20	Lodging Jonathan Hecht Marriott Hotels & Resorts - Stamford 01/12/2020 - 01/16/2020	1,144.24
01/12/20	Lodging Kevin McCafferty Renaissance Providence - Providence 01/12/2020 - 01/13/2020	207.01
01/12/20	Meals Andrew Depalma - Dinner	5.90
01/12/20	Meals Kevin McCafferty - Dinner	38.40
01/13/20	Airfare Service Charge Nathaniel Simon	9.00
01/13/20	Cab Fare/Ground Transportation Andrew Depalma Hotel to Client	14.30
01/13/20	Public Transportation Nathaniel Simon Hotel to Norton Rose London Office	6.58
01/13/20	Parking & Tolls Hart Ku	18.00
01/13/20	Cab Fare/Ground Transportation Nathaniel Simon Dinner to St Ermin's Hotel	11.55
01/13/20	Cab Fare/Ground Transportation Jesse Delconte Home to Pp Office	148.41
01/13/20	Parking & Tolls Hart Ku	7.78
01/13/20	Mileage Hart Ku 40 Miles	23.00
01/13/20	Cab Fare/Ground Transportation Nathaniel Simon Norton Rose London Office to Hotel	15.63
01/13/20	Cab Fare/Ground Transportation Kevin McCafferty Providence RI to Coventry RI	30.48
01/13/20	Cab Fare/Ground Transportation Kevin McCafferty Coventry RI to PVD Airport	17.78
01/13/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	144.90
01/13/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	258.49

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Date	Disbursement Description	Amount
01/13/20	Cab Fare/Ground Transportation Samantha Canniff HPN to Purdue	61.93
01/13/20	Cab Fare/Ground Transportation Samantha Canniff Home to ORD	75.76
01/13/20	Cab Fare/Ground Transportation Ryan Sublett NYC Home to LGA Airport	38.53
01/13/20	Lodging Hart Ku Sheraton Hotel Stamford - Stamford 01/13/2020 - 01/16/2020	698.77
01/13/20	Lodging Ryan Sublett Renaissance Intl - Raleigh 01/13/2020 - 01/15/2020	881.09
01/13/20	Lodging Kevin McCafferty Renaissance Raleigh North - Raleigh 01/13/2020 - 01/15/2020	643.26
01/13/20	Lodging Isabel Arana De Uriarte Residence Inn - Stamford 01/13/2020 - 01/14/2020	280.60
01/13/20	Lodging Jesse Delconte Residence Inn - Stamford 01/13/2020 - 01/14/2020	274.86
01/13/20	Lodging Samantha Canniff Courtyardstamford - Stamford 01/13/2020 - 01/16/2020	778.56
01/13/20	Meals Andrew Depalma - Breakfast	21.62
01/13/20	Meals Isabel Arana De Uriarte - Breakfast	13.33
01/13/20	Meals David Samikkannu - Breakfast	7.43
01/13/20	Meals Kevin McCafferty - Breakfast	1.75
01/13/20	Meals Samantha Canniff - Breakfast	23.84
01/13/20	Meals Ryan Sublett - Breakfast	6.13
01/13/20	Meals Samantha Canniff - Dinner	13.52
01/13/20	Meals Hart Ku - Dinner	31.50
01/13/20	Meals Nathaniel Simon - Breakfast	3.93

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Date	Disbursement Description	Amount
01/13/20	Meals - Engagement Team Nathaniel Simon - Dinner - Gabriel Koch; Nathaniel Simon	100.00
01/14/20	Airfare Kevin McCafferty 2020-01-15 RDU - LGA	199.61
01/14/20	Airfare Service Charge Kevin McCafferty	9.00
01/14/20	Airfare Service Charge Ryan Sublett	9.00
01/14/20	Airfare Ryan Sublett 2020-01-15 RDU - LGA	199.61
01/14/20	Airfare Service Charge Nathaniel Simon	10.00
01/14/20	Airfare Service Charge Samantha Canniff	9.00
01/14/20	Airfare Samantha Canniff 2020-01-16 HPN - ORD	1,120.25
01/14/20	Cab Fare/Ground Transportation Andrew Depalma Hotel to Client Site	12.30
01/14/20	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	9.30
01/14/20	Cab Fare/Ground Transportation Kevin McCafferty Home to YYZ	60.62
01/14/20	Cab Fare/Ground Transportation Kevin McCafferty YYZ to Home	72.40
01/14/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	13.30
01/14/20	Cab Fare/Ground Transportation Nathaniel Simon Norton Rose London Office to Hotel	18.77
01/14/20	Mileage Richard Collura 38 Miles	21.85
01/14/20	Parking & Tolls Hart Ku	18.00
01/14/20	Public Transportation Nathaniel Simon Hotel to Norton Rose London Office	6.53
01/14/20	Lodging Kevin McCafferty Renaissance Providence - 01/14/2020 - 01/15/2020	5.00

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Re: Expense  
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Date	Disbursement Description	Amount
01/14/20	Meals Isabel Arana De Uriarte - Breakfast	2.35
01/14/20	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
01/14/20	Meals Nathaniel Simon - Dinner	19.54
01/14/20	Meals - Engagement Team Jesse Delconte - Dinner - Samuel Lemack; Isabel Arana De Uriarte; Jesse Delconte; David Samikkannu; Andrew Depalma	250.00
01/14/20	Meals Hart Ku - Breakfast	5.39
01/14/20	Meals Hart Ku - Dinner	20.64
01/14/20	Meals Samantha Canniff - Dinner	49.19
01/14/20	Meals Jonathan Hecht - Dinner	46.82
01/15/20	Airfare Service Charge Michael Hartley	9.00
01/15/20	Airfare Service Charge Michael Hartley	9.00
01/15/20	Airfare Michael Hartley 2020-01-20 ATL - HPN	575.04
01/15/20	Cab Fare/Ground Transportation Andrew Depalma Hotel to Client	13.80
01/15/20	Parking & Tolls Hart Ku	18.00
01/15/20	Cab Fare/Ground Transportation Nathaniel Simon Norton Rose London Office to Hotel	15.47
01/15/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	10.30
01/15/20	Public Transportation Nathaniel Simon Hotel to Norton Rose London Office	6.53
01/15/20	Rental Car Ryan Sublett 2 Days Raleigh	461.50
01/15/20	Cab Fare/Ground Transportation Kevin McCafferty LGA to LGA	9.55
01/15/20	Cab Fare/Ground Transportation Kevin McCafferty LGA to	117.59

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Invoice # 2121556-2

Re: Expense  
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
	Stamford, CT	
01/15/20	Train Isabel Arana De Uriarte - Stamford	11.50
01/15/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Stamford to Manhattan	72.82
01/15/20	Lodging Kevin McCafferty Residence Inn - Stamford 01/15/2020 - 01/16/2020	243.80
01/15/20	Lodging Nathaniel Simon University Arms - Cambridge 01/15/2020 - 01/16/2020	261.39
01/15/20	Meals Kevin McCafferty - Breakfast	16.84
01/15/20	Meals Kevin McCafferty - Dinner	50.00
01/15/20	Meals Andrew Depalma - Dinner	50.00
01/15/20	Meals Samantha Canniff - Breakfast	7.19
01/15/20	Meals Samantha Canniff - Dinner	27.34
01/15/20	Meals Jonathan Hecht - Dinner	42.70
01/15/20	Meals Hart Ku - Dinner	21.25
01/15/20	Meals Hart Ku - Breakfast	9.92
01/15/20	Meals Nathaniel Simon - Breakfast	7.39
01/15/20	Meals - Engagement Team Ryan Sublett - Breakfast - Kevin McCafferty; Ryan Sublett	79.95
01/16/20	Airfare Kevin McCafferty 2020-01-17 LGA - YYZ	420.00
01/16/20	Airfare Service Charge Kevin McCafferty	9.00
01/16/20	Airfare Service Charge Kevin McCafferty	9.00
01/16/20	Airfare Service Charge Kevin McCafferty	18.99
01/16/20	Airfare Service Charge Andrew Depalma	9.95
01/16/20	Airfare Andrew Depalma 2020-02-03 MSP - JFK	355.44
01/16/20	Airfare Andrew Depalma 2020-02-17 MSP - LGA	232.94

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Date	Disbursement Description	Amount
01/16/20	Airfare Service Charge Andrew Depalma	9.00
01/16/20	Airfare Service Charge Andrew Depalma	9.00
01/16/20	Cab Fare/Ground Transportation Andrew Depalma Hotel to Client	13.96
01/16/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	113.06
01/16/20	Cab Fare/Ground Transportation Andrew Depalma Stamford to LGA	124.47
01/16/20	Cab Fare/Ground Transportation Andrew Depalma DCA to Home	91.93
01/16/20	Cab Fare/Ground Transportation Samantha Canniff ORD to Home	47.87
01/16/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	16.30
01/16/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to HPN	39.56
01/16/20	Parking & Tolls Hart Ku	7.78
01/16/20	Mileage Hart Ku 39 Miles	22.43
01/16/20	Cab Fare/Ground Transportation Jesse Delconte Home to Pp Office	146.76
01/16/20	Cab Fare/Ground Transportation Ryan Sublett Home NYC to Stamford	113.55
01/16/20	Cab Fare/Ground Transportation Nathaniel Simon Mundi Cambridge Office to Hotel	14.69
01/16/20	Lodging Andrew Depalma Courtyard - 01/16/2020 - 01/31/2020	20.00
01/16/20	Lodging Kevin McCafferty Renaissance Raleigh North Hills - 01/16/2020 - 01/17/2020	6.00

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Date	Disbursement Description	Amount
01/16/20	Lodging Kevin McCafferty MHR New York Laguardia Ai - East Elmhurst 01/16/2020 - 01/17/2020	256.12
01/16/20	Lodging Ryan Sublett Courtyardstamford - Stamford 01/16/2020 - 01/18/2020	251.86
01/16/20	Meals Andrew Depalma - Dinner	50.00
01/16/20	Meals Isabel Arana De Uriarte - Breakfast	9.10
01/16/20	Meals Kevin McCafferty - Breakfast	8.75
01/16/20	Meals Ryan Sublett - Breakfast	19.30
01/16/20	Meals Hart Ku - Dinner	20.41
01/16/20	Meals Hart Ku - Breakfast	4.72
01/16/20	Meals Nathaniel Simon - Dinner	41.48
01/16/20	Meals Samantha Canniff - Breakfast	13.54
01/16/20	Meals Jonathan Hecht - Breakfast	3.95
01/16/20	Phone - Internet Access Samantha Canniff	14.00
01/17/20	Airfare Service Charge Kevin McCafferty	20.00
01/17/20	Airfare Service Charge Kevin McCafferty	10.00
01/17/20	Airfare Service Charge Andrew Depalma	9.00
01/17/20	Airfare Andrew Depalma 2020-01-20 DCA - LGA	404.24
01/17/20	Cab Fare/Ground Transportation Nathaniel Simon Cambridge Science Park to Cambridge Train Station	15.43
01/17/20	Train Nathaniel Simon - London, Uk	34.58
01/17/20	Cab Fare/Ground Transportation Ryan Sublett Stamford to NYC Home	100.00
01/17/20	Cab Fare/Ground Transportation Samantha Canniff ORD to Half Way Home	43.75
01/17/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Stamford to Manhattan	73.51

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Date	Disbursement Description	Amount
01/17/20	Cab Fare/Ground Transportation Kevin McCafferty Stamford to Marriott Laguardia	75.73
01/17/20	Lodging Nathaniel Simon Conrad St James - Glasgow 01/17/2020 - 01/18/2020	265.17
01/17/20	Meals Kevin McCafferty - Breakfast	18.27
01/17/20	Meals Nathaniel Simon - Breakfast	6.38
01/17/20	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
01/17/20	Meals Jonathan Hecht - Dinner	40.99
01/18/20	Airfare Service Charge Samantha Canniff	9.00
01/18/20	Cab Fare/Ground Transportation Nathaniel Simon EWR to Home	56.00
01/18/20	Cab Fare/Ground Transportation Nathaniel Simon Conrad London to LHR	95.18
01/18/20	Meals Kevin McCafferty - Breakfast	3.50
01/19/20	Airfare Andrew Depalma 2020-02-06 LGA - MSP	292.73
01/19/20	Airfare Service Charge Andrew Depalma	9.00
01/19/20	Airfare Service Charge Samantha Canniff	9.00
01/19/20	Airfare Samantha Canniff 2020-01-20 ORD - HPN	363.27
01/19/20	Airfare Service Charge Kevin McCafferty	9.00
01/19/20	Airfare Kevin McCafferty 2020-01-20 YYZ - LGA	679.25
01/19/20	Cab Fare/Ground Transportation Ryan Sublett Home NYC to CT	144.90
01/19/20	Lodging Ryan Sublett Courtyardstamford - Stamford 01/19/2020 - 01/20/2020	251.86
01/19/20	Meals Ryan Sublett - Dinner	50.00
01/20/20	Airfare Change Fees Kevin McCafferty	16.52

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Date	Disbursement Description	Amount
01/20/20	Airfare Samantha Canniff 2020-01-23 HPN - ORD	415.40
01/20/20	Cab Fare/Ground Transportation Kevin McCafferty Home to YYZ	60.66
01/20/20	Cab Fare/Ground Transportation Kevin McCafferty to	16.64
01/20/20	Cab Fare/Ground Transportation Kevin McCafferty YYZ to Home	72.45
01/20/20	Cab Fare/Ground Transportation Kevin McCafferty LGA to Stamford	108.26
01/20/20	Cab Fare/Ground Transportation Ryan Sublett CT to Hotel	19.18
01/20/20	Cab Fare/Ground Transportation Andrew Depalma Home to Airport	95.91
01/20/20	Cab Fare/Ground Transportation Michael Hartley Home to Airport	81.00
01/20/20	Cab Fare/Ground Transportation Michael Hartley Airport to Client	40.40
01/20/20	Cab Fare/Ground Transportation Jesse Delconte Home to Purdue Office	127.36
01/20/20	Cab Fare/Ground Transportation Samantha Canniff Home to ORD	68.26
01/20/20	Parking & Tolls Nathaniel Simon Commute To Purdue Office	4.75
01/20/20	Cab Fare/Ground Transportation Samantha Canniff HPN to Stamford, CT	85.09
01/20/20	Cab Fare/Ground Transportation Jesse Delconte Home to Pp Office	118.96
01/20/20	Lodging Ryan Sublett Residence Inn - Stamford 01/20/2020 - 01/23/2020	527.86
01/20/20	Lodging Jesse Delconte Residence Inn - Stamford 01/20/2020 - 01/22/2020	538.22

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Date	Disbursement Description	Amount
01/20/20	Lodging Michael Hartley Residence Inns - Stamford 01/20/2020 - 01/24/2020	1,099.44
01/20/20	Lodging Samantha Canniff Courtyardstamford - Stamford 01/20/2020 - 01/23/2020	795.78
01/20/20	Lodging Andrew Depalma Courtyardstamford - Stamford 01/20/2020 - 01/22/2020	538.22
01/20/20	Lodging Kevin McCafferty Residence Inn - Stamford 01/20/2020 - 01/21/2020	213.90
01/20/20	Lodging Jonathan Hecht Sheraton Hotel Stamford - Stamford 01/20/2020 - 01/23/2020	717.90
01/20/20	Meals Kevin McCafferty - Breakfast	2.22
01/20/20	Meals - Engagement Team Kevin McCafferty - Dinner - Jesse Delconte; Kevin McCafferty; Ryan Sublett	76.81
01/20/20	Meals Michael Hartley - Breakfast	9.82
01/20/20	Meals - Engagement Team Jesse Delconte - Dinner - Jesse Delconte; Kevin McCafferty; Ryan Sublett	125.73
01/20/20	Meals Ryan Sublett - Breakfast	12.51
01/20/20	Meals Jonathan Hecht - Dinner	15.31
01/20/20	Meals Samantha Canniff - Breakfast	14.24
01/20/20	Meals Samantha Canniff - Dinner	9.25
01/20/20	Meals Andrew Depalma - Dinner	20.52
01/21/20	Airfare Service Charge Kevin McCafferty	27.75
01/21/20	Airfare Service Charge Kevin McCafferty	27.75
01/21/20	Airfare Kevin McCafferty 2020-01-30 JFK - BNA	257.45
01/21/20	Airfare Service Charge Michael Hartley	10.00
01/21/20	Airfare Service Charge Samantha Canniff Flight Change Fees	200.00
01/21/20	Parking & Tolls Jonathan Hecht	19.13

# AlixPartners

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Mr. James P. Doyle  
Vice President & General Counsel  
Rhodes Technologies  
Rhodes Pharmaceuticals L.P.  
498 Washington Street  
Coventry, RI 02816

Invoice # 2121556-2

Re: Expense  
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
01/21/20	Cab Fare/Ground Transportation Samantha Canniff Target to Purdue	15.30
01/21/20	Mileage Nathaniel Simon 45 Miles	25.88
01/21/20	Cab Fare/Ground Transportation Andrew Depalma Airport to Hotel	151.31
01/21/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	107.83
01/21/20	Lodging Kevin McCafferty Residence Inn - Stamford 01/21/2020 - 01/23/2020	572.72
01/21/20	Lodging Hart Ku Sheraton Hotel Stamford - Stamford 01/21/2020 - 01/22/2020	246.81
01/21/20	Lodging Nathaniel Simon Marriott Hotels & Resorts - Stamford 01/21/2020 - 01/22/2020	297.85
01/21/20	Lodging Isabel Arana De Uriarte Residence Inn - Stamford 01/21/2020 - 01/22/2020	274.86
01/21/20	Meals Kevin McCafferty - Breakfast	7.26
01/21/20	Meals Michael Hartley - Breakfast	13.74
01/21/20	Meals Michael Hartley - Dinner	34.06
01/21/20	Meals Jesse Delconte - Breakfast	3.00
01/21/20	Meals - Engagement Team Jesse Delconte - Dinner - Samuel Lemack; Isabel Arana De Uriarte; Nathaniel Simon; Jesse Delconte; Andrew Depalma; Roxana Aleali	300.00
01/21/20	Meals Andrew Depalma - Breakfast	23.72
01/21/20	Meals Hart Ku - Dinner	34.83
01/21/20	Meals Hart Ku - Breakfast	10.35
01/21/20	Meals Isabel Arana De Uriarte - Breakfast	9.93
01/21/20	Meals Samantha Canniff - Dinner	24.93

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Re: Expense  
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
01/21/20	Meals Jonathan Hecht - Dinner	45.11
01/21/20	Meals Ryan Sublett - Breakfast	18.53
01/22/20	Airfare Service Charge Kevin McCafferty	9.00
01/22/20	Airfare Kevin McCafferty 2020-01-23 LGA - YYZ	383.13
01/22/20	Airfare Service Charge Michael Hartley	10.00
01/22/20	Airfare Service Charge Samantha Canniff	9.00
01/22/20	Parking & Tolls Jonathan Hecht	19.14
01/22/20	Mileage Nathaniel Simon 45 Miles	25.88
01/22/20	Cab Fare/Ground Transportation Ryan Sublett Stamford to NYC Home	112.22
01/22/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	13.45
01/22/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to HPN	60.88
01/22/20	Parking & Tolls Nathaniel Simon	6.12
01/22/20	Meals Ryan Sublett - Breakfast	15.94
01/22/20	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
01/22/20	Meals Samantha Canniff - Dinner	19.61
01/22/20	Meals Nathaniel Simon - Breakfast	7.58
01/22/20	Meals Hart Ku - Dinner	31.54
01/22/20	Meals Andrew Depalma - Breakfast	12.86
01/22/20	Meals Jonathan Hecht - Dinner	28.47
01/22/20	Meals Michael Hartley - Breakfast	9.05
01/22/20	Meals Isabel Arana De Uriarte - Breakfast	4.98
01/23/20	Airfare Service Charge Kevin McCafferty	20.00

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Re: Expense  
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
01/23/20	Airfare Service Charge Samantha Canniff	9.00
01/23/20	Airfare Samantha Canniff 2020-01-27 ORD - HPN	257.19
01/23/20	Cab Fare/Ground Transportation Kevin McCafferty Stamford to LGA	77.65
01/23/20	Cab Fare/Ground Transportation Kevin McCafferty to	11.64
01/23/20	Gas/Fuel Jonathan Hecht Rental Car	39.20
01/23/20	Cab Fare/Ground Transportation Samantha Canniff ORD to Home	68.95
01/23/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Stamford to Manhattan	113.18
01/23/20	Rental Car Jonathan Hecht 7 Days Stamford	438.22
01/23/20	Meals Kevin McCafferty - Breakfast	16.83
01/24/20	Airfare Service Charge Andrew Depalma	17.00
01/24/20	Airfare Service Charge Andrew Depalma	17.00
01/24/20	Cab Fare/Ground Transportation Kevin McCafferty YYZ to Home	72.08
01/24/20	Cab Fare/Ground Transportation Andrew Depalma Hotel to Airport	135.74
01/24/20	Lodging Andrew Depalma Marriott Courtyard - 01/24/2020 - 01/25/2020	10.00
01/24/20	Meals Michael Hartley - Breakfast	25.00
01/25/20	Airfare Kevin McCafferty 2020-01-27 YYZ - LGA	597.91
01/25/20	Airfare Service Charge Kevin McCafferty	9.00
01/26/20	Airfare Service Charge Kevin McCafferty	16.41
01/26/20	Airfare Service Charge Andrew Depalma	25.00
01/26/20	Cab Fare/Ground Transportation Andrew Depalma LGA to Hotel - Stamford	137.11

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Date	Disbursement Description	Amount
01/26/20	Lodging Andrew Depalma Courtyardstamford - Stamford 01/26/2020 - 01/30/2020	931.54
01/26/20	Meals Andrew Depalma - Dinner	34.13
01/26/20	Meals Andrew Depalma - Dinner	15.00
01/27/20	Cab Fare/Ground Transportation Kevin McCafferty LGA to Stamford	101.55
01/27/20	Cab Fare/Ground Transportation Kevin McCafferty Home to YYZ	60.12
01/27/20	Cab Fare/Ground Transportation Ryan Sublett NYC to Stamford	135.51
01/27/20	Mileage Hart Ku 40 Miles	23.00
01/27/20	Parking & Tolls Hart Ku	7.78
01/27/20	Mileage Nathaniel Simon 45 Miles	25.88
01/27/20	Cab Fare/Ground Transportation Samantha Canniff Home to ORD	74.57
01/27/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	13.30
01/27/20	Cab Fare/Ground Transportation Samantha Canniff HPN to Hotel	61.17
01/27/20	Parking & Tolls Nathaniel Simon Commute To Purdue Office	4.75
01/27/20	Cab Fare/Ground Transportation Jesse Delconte Home to Purdue Office	145.42
01/27/20	Mileage Jonathan Hecht 56 Miles	32.20
01/27/20	Lodging Kevin McCafferty Courtyardstamford - Stamford 01/27/2020 - 01/28/2020	204.70
01/27/20	Lodging Hart Ku Sheraton Hotel Stamford - Stamford 01/27/2020 - 01/30/2020	717.89
01/27/20	Lodging Nathaniel Simon Residence Inn - Stamford	239.00

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Re: Expense  
Client/Matter # 012589.00150

Date	Disbursement Description	Amount
	01/27/2020 - 01/28/2020	
01/27/20	Lodging Ryan Sublett Courtyardstamford - Stamford	561.22
	01/27/2020 - 01/30/2020	
01/27/20	Lodging Samantha Canniff Courtyardstamford - Stamford	718.77
	01/27/2020 - 01/30/2020	
01/27/20	Lodging Isabel Arana De Uriarte Residence Inn - Stamford	841.80
	01/27/2020 - 01/30/2020	
01/27/20	Meals Kevin McCafferty - Breakfast	6.54
01/27/20	Meals Andrew Depalma - Breakfast	25.00
01/27/20	Meals - Engagement Team Jesse Delconte - Dinner - Isabel Arana De Uriarte; Jesse Delconte; Kevin McCafferty; Ryan Sublett	200.00
01/27/20	Meals Hart Ku - Dinner	22.93
01/27/20	Meals Nathaniel Simon - Breakfast	1.92
01/27/20	Meals Isabel Arana De Uriarte - Breakfast	9.90
01/27/20	Meals Ryan Sublett - Breakfast	15.05
01/27/20	Meals Samantha Canniff - Dinner	21.03
01/27/20	Meals Samantha Canniff - Breakfast	38.82
01/28/20	Airfare Service Charge Kevin McCafferty	9.00
01/28/20	Airfare Kevin McCafferty 2020-02-06 BOS - YYZ	373.64
01/28/20	Airfare Kevin McCafferty 2020-02-03 YYZ - BOS	473.03
01/28/20	Airfare Service Charge Kevin McCafferty	9.00
01/28/20	Airfare Service Charge Ryan Sublett	9.00
01/28/20	Airfare Ryan Sublett 2020-02-03 JFK - BOS	263.32
01/28/20	Airfare Service Charge Ryan Sublett	9.00
01/28/20	Airfare Ryan Sublett 2020-02-03 BOS - LAS	803.06

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Re: Expense  
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Date	Disbursement Description	Amount
01/28/20	Airfare Service Charge Ryan Sublett	9.00
01/28/20	Cab Fare/Ground Transportation Kevin McCafferty to	15.61
01/28/20	Mileage Jonathan Hecht 56 Miles	32.20
01/28/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Purdue to Prime Stamford	12.28
01/28/20	Mileage Richard Collura 38 Miles	21.85
01/28/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	13.30
01/28/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	13.30
01/28/20	Lodging Kevin McCafferty Marriott Hotels & Resorts - Stamford 01/28/2020 - 01/29/2020	224.25
01/28/20	Lodging Jesse Delconte Sheraton Hotel Stamford - Stamford 01/28/2020 - 01/30/2020	606.32
01/28/20	Meals Kevin McCafferty - Breakfast	9.66
01/28/20	Meals Kevin McCafferty - Breakfast	7.59
01/28/20	Meals Andrew Depalma - Breakfast	25.00
01/28/20	Meals Andrew Depalma - Dinner	32.50
01/28/20	Meals Andrew Depalma - Dinner	2.10
01/28/20	Meals Andrew Depalma - Dinner	9.89
01/28/20	Meals - Engagement Team Jesse Delconte - Dinner - Samuel Lemack; Isabel Arana De Uriarte; Jesse Delconte; David Samikkannu; Kevin McCafferty; Andrew Depalma; Ryan Sublett	350.00
01/28/20	Meals Samantha Canniff - Dinner	9.50
01/28/20	Meals Ryan Sublett - Breakfast	25.00
01/28/20	Meals Isabel Arana De Uriarte - Breakfast	7.22

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Date	Disbursement Description	Amount
01/28/20	Meals Nathaniel Simon - Breakfast	11.28
01/28/20	Meals Nathaniel Simon - Dinner	16.25
01/28/20	Meals Hart Ku - Breakfast	2.96
01/29/20	Airfare Service Charge Ryan Sublett	27.75
01/29/20	Airfare Service Charge Ryan Sublett	27.75
01/29/20	Airfare Service Charge Nathaniel Simon	9.00
01/29/20	Airfare Ryan Sublett 2020-02-16 LGA - RDU	230.00
01/29/20	Cab Fare/Ground Transportation Kevin McCafferty Davis Polk to LGA	40.69
01/29/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	13.30
01/29/20	Mileage Nathaniel Simon 45 Miles	25.88
01/29/20	Parking & Tolls Nathaniel Simon	6.12
01/29/20	Lodging Kevin McCafferty Autograph Collection - New York 01/29/2020 - 01/30/2020	302.99
01/29/20	Meals Andrew Depalma - Dinner	2.10
01/29/20	Meals Andrew Depalma - Dinner	6.03
01/29/20	Meals Andrew Depalma - Dinner	24.14
01/29/20	Meals Andrew Depalma - Dinner	13.89
01/29/20	Meals Jesse Delconte - Breakfast	5.03
01/29/20	Meals Andrew Depalma - Breakfast	25.00
01/29/20	Meals Hart Ku - Breakfast	7.40
01/29/20	Meals Hart Ku - Dinner	24.26
01/29/20	Meals Samantha Canniff - Breakfast	25.00
01/29/20	Meals Nathaniel Simon - Breakfast	10.94
01/29/20	Meals Samantha Canniff - Dinner	14.88

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Date	Disbursement Description	Amount
01/29/20	Meals Ryan Sublett - Breakfast	11.12
01/30/20	Airfare Kevin McCafferty 2020-01-30 LGA - BNA	369.72
01/30/20	Airfare Service Charge Kevin McCafferty	27.75
01/30/20	Airfare Service Charge Andrew Depalma	25.00
01/30/20	Airfare Samantha Canniff 2020-02-03 ORD - HPN	363.27
01/30/20	Airfare Service Charge Samantha Canniff	9.00
01/30/20	Airfare Service Charge Samantha Canniff	9.00
01/30/20	Airfare Samantha Canniff 1/30/2020 HPN - ORD	415.40
01/30/20	Cab Fare/Ground Transportation Kevin McCafferty to	8.45
01/30/20	Cab Fare/Ground Transportation Andrew Depalma Hotel to Client Site	12.30
01/30/20	Cab Fare/Ground Transportation Andrew Depalma Stamford to LGA	133.10
01/30/20	Cab Fare/Ground Transportation Andrew Depalma MSP to Apartment	51.41
01/30/20	Mileage Hart Ku 39 Miles	22.43
01/30/20	Parking & Tolls Hart Ku	7.78
01/30/20	Cab Fare/Ground Transportation Ryan Sublett Client Dinner to Home	22.45
01/30/20	Cab Fare/Ground Transportation Ryan Sublett Stamford to AP NYC Office	107.92
01/30/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	13.30
01/30/20	Cab Fare/Ground Transportation Samantha Canniff ORD to Home	98.76
01/30/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to HPN	60.97

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Date	Disbursement Description	Amount
01/30/20	Cab Fare/Ground Transportation Jesse Delconte Purdue Office to NYC	76.96
01/30/20	Lodging Jonathan Hecht Residence Inn - Stamford 01/30/2020 - 01/31/2020	247.26
01/30/20	Meals Kevin McCafferty - Breakfast	15.52
01/30/20	Meals Andrew Depalma - Dinner	2.00
01/30/20	Meals Andrew Depalma - Dinner	2.00
01/30/20	Meals Andrew Depalma - Dinner	3.50
01/30/20	Meals Andrew Depalma - Dinner	9.50
01/30/20	Meals Jonathan Hecht - Dinner	50.00
01/30/20	Meals Andrew Depalma - Dinner	10.37
01/30/20	Meals Andrew Depalma - Breakfast	25.00
01/30/20	Meals Isabel Arana De Uriarte - Breakfast	10.53
01/30/20	Meals Isabel Arana De Uriarte - Dinner	30.76
01/30/20	Meals Hart Ku - Dinner	38.06
01/30/20	Meals Samantha Canniff - Dinner	23.78
01/30/20	Meals Samantha Canniff - Breakfast	6.71
01/31/20	Airfare Service Charge Nathaniel Simon	27.75
01/31/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Stamford to Manhattan	72.96
01/31/20	Meals Jonathan Hecht - Dinner	41.26
01/31/20	Meals Andrew Depalma - Dinner	17.49
<b>Total Disbursements</b>		<b><u>76,952.47</u></b>

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**Disbursement Recap:**

Description	Amount
Airfare	28,766.51
Ground Transportation	11,514.46
Lodging	30,710.51
Meals	5,874.16
Other	86.83
<b>Total Disbursements</b>	<b><u>76,952.47</u></b>